

Travel Tailor

Booking Invoice

Invoice #: 6944e14142b80b4a76fab97a

Date: 19/12/2025

Billed To:

shaurya

shauryakumar.889966@gmail.com

Description	Amount (₹)
test Dates: Fri Oct 03 2025 – Sat Jan 10 2026 Guests: 2	222
Amount Paid	222
Remaining Amount	0

Booking Status: confirmed

Payment Status: paid

This is a system generated invoice. No signature required.