Invoice Number

567412

vishala200@gmail.com

Date:	Jan 19, 2016
Due Date:	Jan 22, 2016
Balance Due:	**Rs 0**

Bill To:

Hardikavlani86@gmail.com
Mobile No : +91-8511117646

Room Details	No	Rate	Amount
Delux AC Room	3	Rs 900	Rs 2,700

Subtotal:	Rs 2,700
Total:	Rs 2,700
Amount Paid:	Rs 2,700