

Invoice No.: 1001

Raised: 09/07/2021 Due: 2021-07-09 09:28:49 Booking number: TWG/07/38578183

Paid

Generated By: Dakshata Patne

Generated For: Client Name: Dakshata Patne

Line items

Initial Initial Initial Quantity Discount Initial Total Tax Tax Tax Total inc tax Price rate description Accommodation (July 10, 2021 - July Rs3.00 1 Rs0.00 0% Rs3.00 Rs0.00 Rs3.00 11, 2021)

Grand Total tax Grand total total (ex : (inc tax):

Rs3.00 Rs0.00 **Rs3.00**

Transactions

Name Transaction Payment Initial Initial Initial Initial Initial Tax Tax Tax Total inc tax

Deposit Rs-3.00 1 Rs-3.00 0% Rs-3.00 Rs-3.00

Outstanding total

Rs0.00