

Invoice



Invoice No. # BT/INV/0157

Billed To:
John Smith
1234 Main
Apt. 4B
Springfield, ST 54321

Shipped To:
Jane Smith
1234 Main
Apt. 4B
Springfield, ST 54321

Payment Method:
Visa ending **** 4242
jsmith@email.com

Order Date:
March 7, 2014

Order summary

S.NO	Product Name	Room Type	List Price (₹)	Seats	Discount (₹)	Total (₹)
1	SILVER UMRAH (SLV100) Hotel at 300 metre in Makkah Hotel at 150 metre in Madina	3 SHARING	106,000.00	3	8,400.00	309,600.00
2	SILVER UMRAH (SLV100) Hotel at 300 metre in Makkah Hotel at 150 metre in Madina	2 SHARING	118,000.00	2	5600.00	230,400.00
Sub Total						₹ 540,000.00

S.NOProduct Name

Room Type	List Price (₹)	Seats	Discount (₹)	Total (₹)
Invoice Tax				0
Adjustment				₹ 0.00
Grand Total				₹ 540,000.00