

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.NO | Product Name | Room Type | List Price (₹) | Seats | Discount (₹) | Total (₹) |
|------|--------------|-----------|----------------|-------|--------------|--------------|
| | | | | | Invoice Tax | 0 |
| | | | | | Adjustment | ₹ 0.00 |
| | | | | | Grand Total | ₹ 540,000.00 |