

# 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