

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