



Invoice for Hotel Booking

Invoice ID: 202501270805

Booking Date: 16-Jan-2025

Check-In Date: 16-Jan-2025

Check-Out Date: 17-Jan-2025



User Details

| | |
|---------|--|
| Name | Vijay Tomar |
| Contact | +91 123456789 |
| Email | vijaytomar@pearlorganisation.com |
| Address | ISBT, Dehradun, Uttarakhand |

Payment Details

| | |
|-----------------------|------------------|
| Check In Date | 16-Jan-2025 |
| Check Out Date | 17-Jan-2025 |
| Payment Method | Pay On Property |
| Service Charge Amount | 2100 |
| GST Amount | 2520 |
| Total Amount | 18,620.00 |

Thank you for booking with us. Please keep this invoice for your records.

For any queries, contact our support team at: harshitk@pearlorganisation.com

