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## Invoice for Hotel Booking

**Invoice ID: 202501852904**

Booking Date: 09-Jan-2025

Check In Date: 10-Jan-2025

Check Out Date: 11-Jan-2025



### User Details

Name: HARSHIT CHAUHAN

Contact: +91 2122111212

Email: [harshitk+02@pearlorganisation.com](mailto:harshitk+02@pearlorganisation.com)

Address: ISBT, Dehradun, Uttarakhand

### Hotel Details

Hotel Name: Demo

Property

Hotel Address :

Haridwar

### Payment Details

Check In Date	2025-01-10
Check Out Date	2025-01-11
Admin Commission Amount	225
<b>Gst Amount</b>	<b>270</b>
<b>Total Amount</b>	<b>1995</b>

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

For any queries, contact our support team at: [vijaytomar@pearlorganisation.com](mailto:vijaytomar@pearlorganisation.com)