



## Invoice for Hotel Booking

**Invoice ID:** 202501574624

**Booking Date:** 13-Jan-2025

**Check-In Date:** 15-Jan-2025

**Check-Out Date:** 30-Jan-2025



### User Details

Name	ashish verma
Contact	+91 7267876479
Email	<a href="mailto:ashishverma@pearlorganisation.com">ashishverma@pearlorganisation.com</a>
Address	Dhamwala bazar

### Payment Details

Check In Date	15-Jan-2025
Check Out Date	30-Jan-2025
Payment Method	Online
Service Charge Amount	1890
<b>GST Amount</b>	<b>2268</b>
<b>Total Amount</b>	<b>16,758.00</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)

