



## Invoice for Hotel Booking

**Invoice ID:** 202501447673

**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	<a href="mailto:vijaytomar@pearlorganisation.com">vijaytomar@pearlorganisation.com</a>
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	112.5
<b>GST Amount</b>	<b>135</b>
<b>Total Amount</b>	<b>997.50</b>

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

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

