

Invoice for Hotel Booking

Invoice ID: 202505724953

Booking Date: 16-May-2025

Check-In Date: 16-May-2025

Check-Out Date: 19-May-2025



User Details

Name	Raj Aryan
Contact	+91 9875641325
Email	rajaryan@pearlorganisation.com
Address	dehradun

Payment Details

Check In Date	16-May-2025
Check Out Date	19-May-2025
Payment Method	Online
Service Charge Amount	450
GST Amount	540
Total Amount	3,990.00

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

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

