



Invoice for Hotel Booking

Invoice ID: 202504526171

Booking Date: 29-Apr-2025

Check-In Date: 29-Apr-2025

Check-Out Date: 30-Apr-2025



User Details

Name	arif
Contact	+91 1234567890
Email	arif@pearlorganisation.com
Address	dehradun

Payment Details

Check In Date	29-Apr-2025
Check Out Date	30-Apr-2025
Payment Method	Pay On Property
Service Charge Amount	525
GST Amount	630
Total Amount	4,655.00

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

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

