

Invoice for Hotel Booking

Invoice ID: 202505661729

Booking Date: 01-May-2025

Check-In Date: 01-May-2025

Check-Out Date: 02-May-2025



User Details

Name	Raj Aryan
Contact	+91 3216549874
Email	rajaryan@pearlorganisation.com
Address	this is the test address

Payment Details

Check In Date	01-May-2025
Check Out Date	02-May-2025
Payment Method	Online
Service Charge Amount	63.6
GST Amount	76.32
Total Amount	563.92

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

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

