



Invoice for Hotel Booking

Invoice ID: 202501541262

Booking Date: 13-Jan-2025

Check-In Date: 14-Jan-2025

Check-Out Date: 15-Jan-2025



User Details

Name	HARSHIT CHAUHAN
Contact	+91 2122111212
Email	harshitk+02@pearlorganisation.com
Address	ISBT, Dehradun, Uttarakhand

Payment Details

Check In Date	14-Jan-2025
Check Out Date	15-Jan-2025
Payment Method	Pay On Property
Service Charge Amount	185.1
GST Amount	222.12
Total Amount	1,641.22

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

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

