

## Invoice for Hotel Booking

**Invoice ID:** 202505325443

**Booking Date:** 01-May-2025

**Check-In Date:** 01-May-2025

**Check-Out Date:** 02-May-2025



### User Details

Name	Raj Aryan
Contact	+91 9856123254
Email	<a href="mailto:rajaryan@pearlorganisation.com">rajaryan@pearlorganisation.com</a>
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
<b>GST Amount</b>	<b>76.32</b>
<b>Total Amount</b>	<b>563.92</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)

