



## Invoice for Hotel Booking

**Invoice ID:** 202501206302  
**Booking Date:** 13-Jan-2025  
**Check-In Date:** 14-Jan-2025  
**Check-Out Date:** 16-Jan-2025



### User Details

Name	HARSHIT CHAUHAN
Contact	+91 2122111212
Email	<a href="mailto:harshitk+02@pearlorganisation.com">harshitk+02@pearlorganisation.com</a>
Address	ISBT, Dehradun, Uttarakhand

### Hotel Details

Hotel Name	Townhouse Mall Road near Library Chowk
Hotel Address	Charlie Villa Road, Mussoorie, Janpad, Kempty Fall Road, Mussoorie

### Payment Details

Check In Date	14-Jan-2025
Check Out Date	16-Jan-2025
Service Charge Amount	370.2
<b>Gst Amount</b>	<b>444.24</b>
<b>Total Amount</b>	<b>3282.4399999999996</b>

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

For any queries, contact our support team at: [vijaytomar@pearlorganisation.com](mailto:vijaytomar@pearlorganisation.com)

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