



Invoice for Hotel Booking

Invoice ID: 202501517616

Booking Date: 16-Jan-2025

Check-In Date: 20-Jan-2025

Check-Out Date: 22-Jan-2025



User Details

Name	Vijay Tomar
Contact	+91 123456789
Email	vijaytomar@pearlorganisation.com
Address	ISBT, Dehradun, Uttarakhand

Payment Details

Check In Date	20-Jan-2025
Check Out Date	22-Jan-2025
Payment Method	Online
Service Charge Amount	4200
GST Amount	5040
Total Amount	37,240.00

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

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

