



## Invoice for Hotel Booking

**Invoice ID:** 202501287697  
**Booking Date:** 13-Jan-2025  
**Check-In Date:** 14-Jan-2025  
**Check-Out Date:** 15-Jan-2025



### User Details

Name	ashish verma
Contact	+91 7267876479
Email	<a href="mailto:ashishverma@pearlorganisation.com">ashishverma@pearlorganisation.com</a>
Address	Dhamwala bazar

### Hotel Details

Hotel Name	Hotel O Dhanori Pune
Hotel Address	S. No. 261/1/1, Shree Darshan Colony- Adjacent to Goodwill Fabian Society, Dhanori-Lohegaon, Pune

### Payment Details

Check In Date	14-Jan-2025
Check Out Date	15-Jan-2025
Service Charge Amount	108.6
<b>Gst Amount</b>	<b>130.32</b>
<b>Total Amount</b>	<b>962.9200000000001</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)