



## Invoice for Hotel Booking

**Invoice ID:** 202501782852

**Booking Date:** 13-Jan-2025

**Check-In Date:** 13-Jan-2025

**Check-Out Date:** 14-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

### Payment Details

Check In Date	13-Jan-2025
Check Out Date	14-Jan-2025
Payment Method	Pay On Property
Service Charge Amount	103.95
<b>GST Amount</b>	<b>124.74</b>
<b>Total Amount</b>	<b>921.69</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)

