



Invoice for Hotel Booking

Invoice ID: 202501888152

Booking Date: 16-Jan-2025

Check-In Date: 31-Jan-2025

Check-Out Date: 08-Feb-2025



User Details

Name	ashish verma
Contact	+91 7267876479
Email	ashishverma@pearlorganisation.com
Address	Dhamwala bazar

Payment Details

Check In Date	31-Jan-2025
Check Out Date	08-Feb-2025
Payment Method	Pay On Property
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

