



## Invoice for Hotel Booking

**Invoice ID:**

202501398074

**Booking Date:**

13-Jan-2025

**Check In Date:**

14-Jan-2025

**Check Out Date:**

21-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	Townhouse Mall Road near Library Chowk
Hotel Address	Charlie Villa Road, Mussoorie, Janpad, Kempt Fall Road, Mussoorie

Payment Details

Check In Date	14-Jan-2025
Check Out Date	21-Jan-2025
Service Charge Amount	1295.7
Gst Amount	1554.84
Total Amount	11488.54

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)