



Invoice for Hotel Booking

Invoice ID: 202501464896

Booking Date: 16-Jan-2025

Check-In Date: 20-Jan-2025

Check-Out Date: 24-Jan-2025



User Details

Name	Vijay Tomar
Contact	+91 123456789
Email	vijaytomar@pearlorganisation.com
Address	MDDA, Near Big Bazar, Dehradun

Payment Details

Check In Date	20-Jan-2025
Check Out Date	24-Jan-2025
Payment Method	Pay On Property
Service Charge Amount	8400
GST Amount	10080
Total Amount	74,480.00

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

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

