

**HOTEL SUNSHINE INN**

123 Sunrise Blvd, Sector 45

New Delhi - 110001

Phone: +91 9876543210

Email: info@sunshineinn.com

**GSTIN:** 07ABCDE1234F1Z1**Receipt No:** HSI-2024-0056**Date:** 2024-06-24**Guest Details**

Name	Mr. Rajiv Sharma	Mobile	+91 9123456789
Address	54, Second Floor, Maple Residency, Gurugram, Haryana - 122001		
GSTIN (Customer)	06AABCU1234F1Z9	ID Proof	Aadhar: XXXX XXXX 1234

**Stay Details**

Room No.	Room Type	Check-in	Check-out	No. of Nights
204	Deluxe	2024-06-21, 11:00 AM	2024-06-24, 10:00 AM	3

**Invoice Summary**

Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
Room Charges	996311	3	2,000.00	6,000.00
Food & Beverages	996332	1	900.00	900.00
Laundry	999713	1	200.00	200.00
<b>Subtotal</b>				<b>7,100.00</b>

Tax Type	Rate (%)	Taxable Value (₹)	Tax Amount (₹)
CGST	6%	7,100.00	426.00
SGST	6%	7,100.00	426.00
<b>Grand Total</b>			<b>7,952.00</b>

**Amount in Words**

Rupees Seven Thousand Nine Hundred Fifty Two Only

**Payment Details**

Payment Mode	Credit Card (VISA XXXX-XXXX-1234)	Transaction ID	TXN78451290
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**Authorized Signatory**

For HOTEL SUNSHINE INN

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Manager

**Important Notes:**

- This receipt is generated as per the GST Act and is valid for claiming GST input credit.
- Original receipt must be presented at the time of check-out for any reference or query.
- Amount includes all applicable GST as mentioned; no further taxes are to be charged.
- Please verify guest and GSTIN details for accuracy; changes cannot be made post-issuance.
- This receipt is valid only if digitally signed or physically stamped by the hotel authority.