

# Hotel Invoice

Invoice #: INV-2024-00721 | Date: 2024-06-24

## Grand Breeze Hotel

123 Beach Avenue, Citytown, Country  
Phone: +123 456 7890  
Email: info@grandbreezehotel.com  
GSTIN: 12ABCDE3456F7Z8

**Billed To:**

Mr. Rahul Sharma  
201 Maple Street, Capital City  
Mobile: +098 765 4321  
Email: rahul.sharma@email.com

Description	Check-in	Check-out	Nights	Rate/Night	Amount
Deluxe Room (Double Occupancy)	2024-06-20	2024-06-24	4	₹14,000	₹16,000
Room Service				₹1,200	₹1,200
Laundry				₹400	₹400
<b>Subtotal</b>					<b>₹17,600</b>

Tax Type	Rate	Taxable Amount	Tax Amount
CGST	9%	₹17,600	₹1,584
SGST	9%	₹17,600	₹1,584
<b>Total Tax</b>			<b>₹3,168</b>
<b>Grand Total</b>			<b>₹20,768</b>

**Payment Method:** Credit Card  
**Paid On:** 2024-06-24

**Important Notes:**

- This invoice serves as an official receipt for your stay and availed services.
- Please verify guest and billing details before departing.
- All taxes included above are as per government regulations and subject to change.
- Retain this invoice for reimbursement or business/accounting purposes.
- No further claim can be entertained without producing this invoice.