

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	â,14,000	â,16,000
Room Service				â,11,200	â,11,200
Laundry				â,1400	â,1400
Subtotal					â,17,600

Tax Type	Rate	Taxable Amount	Tax Amount
CGST	9%	â,17,600	â,11,584
SGST	9%	â,17,600	â,11,584
Total Tax			â,13,168
Grand Total			â,20,768

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.