

Hotel Arcadia Business Stay
123 Corporate Ave, Business City
Phone: +1-234-567-8901
Email: stay@arcadiahb.com
GSTIN: 22AAAAA0000A1Z5

HOTEL BILL (TAX INVOICE)

Bill No.	HB-2024-1159	Date	12-Jun-2024
Customer Name	John Doe	Company Name	Acme Tech Ltd.
Address	58 Market Street, Downtown, Business City	Contact	+1-987-654-3210
Check-in Date	09-Jun-2024	Check-out Date	12-Jun-2024
Room No. / Type	508 / Deluxe Room	No. of Guests	1

Description	Rate	Qty/Nights	Amount
Room Tariff (Deluxe Room)	\$120.00	3	\$360.00
Breakfast (Included)	\$0.00	3	\$0.00
Minibar Usage	\$15.00	1	\$15.00
Laundry Service	\$8.00	2	\$16.00
Service Charges (5%)			\$19.55
Tax (GST 12%)			\$48.78
Total Amount Payable			\$459.33
Amount Received			\$459.33
Balance Due			\$0.00

Payment Method: Visa Credit Card (**** 3221)

Authorized By: Jane Smith (Front Office Manager)

Thank you for choosing Hotel Arcadia. We look forward to hosting you again!

Important Notes:

- Please retain this bill for your company expense claim and accounting purposes.
- Ensure your company's GSTIN is mentioned for input tax credit, if applicable.
- Contact the front desk within 24 hours for any discrepancies.
- Bills are system-generated and do not require a manual signature.
- Only expenses relevant to your business travel should be submitted for reimbursement.