

HOTEL GST INVOICE RECEIPT

Hotel Name Pvt. Ltd.

123 Main Avenue

City, State, 123456

GSTIN: 29ABCDE1234F1Z5

Phone: +91 12345 67890

Invoice No: INV/2024/0712

Invoice Date: 11-Jun-2024

Booking Ref: HB20240611-145

Check-in: 09-Jun-2024

Check-out: 11-Jun-2024

Billed To:

Mr. Rajesh Kumar

256 Grace Road

New Delhi, 110001

State: Delhi

GSTIN: 07XYZPQ2139H7Z1

#	Description	HSN/SAC	No. of Nights	Unit Price (₹, ¹)	Amount (₹, ¹)
1	Deluxe Room (Single Occupancy)	996311	2	2,600	5,200
2	Restaurant (Dinner - 10th Jun)	996331	1	950	950
3	Laundry Service	999712	1	200	200
Sub Total					6,350.00
CGST @ 9%					571.50
SGST @ 9%					571.50
Total Amount (INR)					7,493.00
Amount Received					7,493.00
Balance Due					0.00

Amount in words: Seven Thousand Four Hundred Ninety Three Rupees Only.

Payment Mode: Credit Card (VISA) - **** 1245

Authorized Signature

Important Notes:

- This is a computer generated invoice, no signature required if issued electronically.
- GSTINs of both hotel and customer are mandatory for input tax credit claims.
- All services are subject to applicable GST as per Government norms.
- Please retain the invoice for your records and future reference.
- No refund, exchange, or cancellation allowed once the final invoice is issued.