

Corporate Hotel Accommodation Receipt

Sunrise Grand Hotel
22 Corporate Avenue, City Center, Metropolis
Tel: +123-4567890 | Email: reservations@sunrisegrand.com

Receipt No.:	CH-2024-1543	Date:	07 June 2024
Invoice To:	ABC Solutions Pvt. Ltd. 67 Tech Park, Floor 12, Metropolis	GSTIN:	29ABCDE1234F2Z5

GUEST & STAY DETAILS

Guest Name:	John Doe	Room No.:	504
Check-in:	03 June 2024, 14:00	Check-out:	07 June 2024, 11:00
Room Type:	Deluxe Double (Corporate Tariff)	Booking Ref.:	SRG-7745/24

PAYMENT DETAILS

DESCRIPTION	NIGHTS/QTY	RATE (INR)	AMOUNT (INR)
Deluxe Double Room (Corporate)	4	5,200	20,800
Breakfast (Complimentary)	4	0	0
Laundry Service	3	350	1,050
Taxes (12%)			2,607
Subtotal	21,850		
Total (INR)	24,457		
Paid via	Company Account (NEFT)		

Thank you for choosing Sunrise Grand Hotel.
This is a computer generated document and does not require a signature.

- This receipt is valid only after full payment.
- Corporate tariff applies strictly for business-related stays and is subject to company verification.
- Keep a copy of this receipt for account reconciliation and future reference.
- Contact the hotel accounts department for any queries or discrepancies within 7 days of issue.
- GST details are as provided by the client. Please cross-verify for correctness.