

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.