

GSTIN: 09AAACH7409R1ZZ | PAN: AAACH7409R | Mobile: +91 7533067890 | Email: mymail@gmail.com

Name

Address: Noida, Uttar Pradesh, 201304, India

Bill To (Guest)

Name:

Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India

GSTIN: 07ABCDE1234F1Z5 | Mobile: +91 xxxxxxxxxx

Email: yourmail@gmail.com

Invoice Number

0012/26-27

Invoice Date

16-10-2026

Check-in Date

14-10-2026

Check-out Date

16-10-2026

Room / Table No.

Room 204

No. of Guests

2

Place of Supply

09 - Uttar Pradesh

Reverse Charge

No

S. No.	Item Description	SAC	Qty	Unit	Rate (₹)	Disc %	Tax %	Amount (₹)
1	Deluxe Room, Room 204 14-10-2026 to 16-10-2026 Tariff up to ₹7,500/night	996311	2.00	Night	4500.00	10.00	5.00	8505.00
2	Restaurant: Dinner (Table 7) 2 covers 14-10-2026	996331	1.00	Bill	2400.00	0.00	5.00	2520.00
3	Room Service: Breakfast 15-10-2026 and 16-10-2026	996331	2.00	Plate	450.00	0.00	5.00	945.00
4	Laundry Service Shirts and trousers	999712	6.00	Pcs.	80.00	0.00	18.00	566.40
5								
6								
7								
8								
9								

Total 4 items

Rupees Twelve Thousand Five Hundred Thirty Six Only

Taxable Amount	11,880.00
CGST	328.20
SGST	328.20
Rounded Off (-)	0.40



Bank Details:

Name: Account Holder
Account Number: 1234567890
Bank Name: ICICI Bank
IFSC: ICIC0001354
Branch: New Delhi

Grand Total	12,536.00
Invoice Balance	12,536.00

HSN / SAC	Tax %	Taxable Amount	CGST	SGST	Total Tax
996311	5%	8100.00	202.50	202.50	405.00
996331	5%	3300.00	82.50	82.50	165.00
999712	18%	480.00	43.20	43.20	86.40
Total		11880.00	328.20	328.20	656.40

Terms and Conditions

- 1.
- 2.
- 3.
- 4.