

Hotel Invoice

Hotel Name: [Your Hotel Name]
Address: [Hotel Address]
GSTIN: [Hotel GSTIN]
Phone: [Hotel Contact]
Email: [Hotel Email]

Invoice No: [#####]
Date: [DD/MM/YYYY]
Guest Name: [Guest Name]
Guest GSTIN: [Guest GSTIN]
Room No: [Room No]

Sl. No.	Description	HSN/SAC	Room Nights/Qty	Rate	Amount
1	Room Charges	996311	[Qty]	[Rate]	[Amount]
2	Food & Beverage	996332	[Qty]	[Rate]	[Amount]
3	Laundry	999712	[Qty]	[Rate]	[Amount]
Subtotal					[Subtotal]

Tax Type	Rate (%)	Taxable Value	Tax Amount
CGST	[xx.x]	[Taxable Value]	[CGST Amount]
SGST	[xx.x]	[Taxable Value]	[SGST Amount]
IGST	[xx.x]	[Taxable Value]	[IGST Amount]
Total GST			[Total GST]
Grand Total			[Grand Total]

Amount in Words: [Rupees in words]

Terms & Conditions:

[Enter your terms & conditions here]

Authorized Signatory

Download our **Hotel invoice form sample** with GST details to streamline your billing process. This template ensures accurate representation of taxes and charges, simplifying compliance for your hotel business. Customize it easily to meet your specific invoicing needs.