

## Hotel Invoice

Bill No:

GSTIN: 1212121212

Type	Room No	Category	Name	Check in	Check out	Days	Amount	GST	Total
room	102	Delux		03-08-2024 5:30 PM	04-08-2024 5:30 PM	2	2542.37	18 %	5999.99
extra			tea	03-08-2024 5:30 PM	04-08-2024 5:30 PM	1	21.19	18 %	25.00
Total									6024.99