

Tax invoice



Company : Hotel Yuvraj Deluxe

Address : Barauni Zero Mile, Barauni - Purnea Highway,
Begusarai, Bihar 851126

Tel-No : +91 123 456 7890

GST NO : 10AJJPS4638J2ZO

IRN : ABC987654321123456789CDF1

Invoice No:

RS02

Check In:

2025-06-14

Check Out:

2025-06-15

Booking ID:

RS0625581639

Invoice Date:

25 June 2025

Nights:

1

Rooms:

1

Room No./Type:

205/Single Room

Guest Info

Name: Vishal Sah

Phone: 9876543210

Address:

Dapapur, Patna, Bihar-801503

Email: vishal11@gmail.com

Room Charges

No Of Days

Amount

Disc

Total

₹2000

1

₹2000

₹100

₹1900

Payment info:

Received By- Manager

Paid Amount: ₹1995

Sub Total

₹1900

CGST 2.5%

₹47.5

SGST 2.5%

₹47.5

Pay Amount

₹1995

In words : one thousand nine hundred ninety five.

Please Notes

The customer is liable to pay the net amount mentioned in this invoice. Any disputes are subject to Bihar jurisdiction. We appreciate your business and regret any inconvenience. Looking forward to serving you again. Thank you!

Assisted By : Amit Kumar

Customer Signature

Manager Signature