

TAX INVOICE

Hotel: Demo Grand Hotel
City: Bhubaneswar
Invoice No: INV-1771409089370
Invoice Type: FINAL
Date: 2/18/2026, 3:58:07 PM

Guest Name: Rahul Sharma
Room: 1
Check-in: Fri Feb 20 2026 04:30:00 GMT+0530 (India Standard Time)
Check-out: Fri Feb 20 2026 06:30:00 GMT+0530 (India Standard Time)

Amount: 15000
GST: 1900

TOTAL: 15900

This is a system generated GST compliant invoice.