

HOTEL NAME XYZ

Hotel Address: XYZ Business District, Bengaluru, Karnataka – 5600XX

GSTIN: _____ SAC Code: 9963

GST TAX INVOICE — CORPORATE HOTEL BILL

Invoice No.	_____	Invoice Date	_____
Due Date	_____	Booking Ref	_____

Billed To (Corporate Guest)	
Company Name	_____
Company Address	XYZ Corporate Park, India
Company GSTIN	_____
Guest Name	_____
Phone / Email	_____

Stay Details	
Room Number	_____
Room Type	_____
Check-In	_____
Check-Out	_____
No. of Nights	_____

Description	SAC Code	Amount (₹)	GST %	CGST	SGST
Room Charges	9963	_____	18%	_____	_____
Breakfast / F&B	9963	_____	5% / 18%	_____	_____
Laundry Services	9997	_____	18%	_____	_____
Airport Transfer	9964	_____	5%	_____	_____

Subtotal (Taxable Amount)	■ _____
CGST Total	■ _____
SGST Total	■ _____
Advance Received	■ _____
Corporate Discount	■ _____
FINAL AMOUNT PAYABLE	■ _____

Payment Method: Cash UPI Card Bank Transfer

This GST-ready corporate hotel invoice template is designed for Indian hotels handling business travel, direct bookings, and corporate billing workflows.

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