TAX INVOICE: HOTEL ROOM BILL

Blank format. Template by F&Bos (fandbos.com), free to use.

Hotel name: _____

Address: _____

GSTIN: _____

Invoice no.: _____

Invoice date: _____

Guest name: _____

Guest address: _____

Guest GSTIN (business guests): _____

Place of supply: _____

Room no. and type: _____

Check-in date and time: _____

Check-out date and time: _____

Nights / guests: _____

Tax on reverse charge (Yes/No): _____

Description	SAC	Qty	Rate	Taxable value	CGST	SGST

Total taxable value: _____

CGST: _____

SGST: _____

Invoice total: _____

Restaurant bills signed to room: _____

Advance received: _____

Balance due: _____

Payment mode: _____

Authorised signatory: _____

Rooms: 5% GST up to 7,500 rupees per unit per day, 18% above. Restaurants: 5%, or 18% in specified premises. Confirm your rate with your CA.

TAX INVOICE: HOTEL RESTAURANT BILL

Blank format. Template by F&Bos (fandbos.com), free to use.

Restaurant name: _____

Address: _____

GSTIN: _____

FSSAI licence no.: _____

Bill no.: _____

Date and time: _____

Table / room: _____

SAC: _____

Item	Qty	Rate	Amount

Taxable value: _____

CGST: _____

SGST: _____

Total: _____

Payment / room no.: _____

Authorised signatory: _____

Rooms: 5% GST up to 7,500 rupees per unit per day, 18% above. Restaurants: 5%, or 18% in specified premises. Confirm your rate with your CA.