

HOTEL BILL

FILLED SAMPLE - FICTIONAL TRANSACTION

Example Garden Lodge

12 Example Lane, Pune, Maharashtra

GSTIN: DEMO ONLY - NOT A GSTIN

Bill: DEMO-H-001

Issued: 18 Sep 2026

Guest: Aarav Mehta

Billed to: Aarav Mehta, Pune

Check-in: 16 Sep 2026, 14:00

Check-out: 18 Sep 2026, 11:00

Room / nights: 204 / 2 nights

Place of supply: Maharashtra (27)

Recipient GSTIN: Not applicable in this fictional B2C example

Description	Qty	Rate INR	GST	Amount INR
Room accommodation	2	3,000.00	5%	6,000.00
Restaurant food	1	850.00	5%	850.00

Service code: 9963 (group); issuer to confirm detailed SAC

Subtotal	6,850.00
CGST	171.25
SGST	171.25
Total	7,192.50
Advance	2,000.00
Final payment - UPI	5,192.50
Balance	0.00

HOW TO READ THIS SAMPLE

- 1 Match guest name, stay dates and number of nights.
- 2 Check each service and its tax treatment separately.
- 3 Total less advance and final payment equals the balance.

Accommodation up to INR 7,500 per unit/day; restaurant outside specified premises.

Intra-state illustration; confirm rates and classification for the actual supply.

Sample only. Not proof of a stay, meal or payment.