

TAX INVOICE

GST-compliant invoice format for hotels, homestays and resorts

FROM (PROPERTY DETAILS)

PROPERTY NAME

ADDRESS

GSTIN

INVOICE NO.

INVOICE DATE

BILL TO (GUEST / COMPANY)

GUEST / COMPANY NAME

ADDRESS

GSTIN (IF APPLICABLE)

PLACE OF SUPPLY

STATE CODE

STAY DETAILS

CHECK-IN DATE

CHECK-OUT DATE

ROOM NO. / TYPE

NO. OF NIGHTS

LINE ITEMS

Description	SAC code	Taxable value	CGST	SGST/UTGST	IGST	Total
TOTAL						

AMOUNT IN WORDS

Authorised signatory