

GST TAX INVOICE

Original for Recipient

INV-2627-000001
Issued 28/08/2026, 19:33:01

SUPPLIER Grand Meridian 18 Hotel Road, Rishikesh, Uttarakhand, 249201 GSTIN: 05AAAAA0000A1Z5 State Code: 05	BILL TO Ananya Rao
RESERVATION DEMO-1006 Check-in: 25/08/2026 Check-out: 27/08/2026	INVOICE DETAILS FOL-DEMO-0006 Invoice date: 28/08/2026 Place of Supply: Uttarakhand (05)

#	DESCRIPTION	SAC	QTY	RATE	TAXABLE	GST	TOTAL
1	Room charge 25 Aug 2026 CGST 2.5%: ₹87.50 · SGST 2.5%: ₹87.50	996311	1	₹3,500.00	₹3,500.00	₹175.00	₹3,675.00
2	Room charge 26 Aug 2026 CGST 2.5%: ₹87.50 · SGST 2.5%: ₹87.50	996311	1	₹3,500.00	₹3,500.00	₹175.00	₹3,675.00

Taxable Amount	₹7,000.00
CGST	₹175.00
SGST	₹175.00
Total GST	₹350.00
Grand Total	₹7,350.00

AMOUNT IN WORDS Indian Rupees Seven Thousand Three Hundred Fifty Only
