



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

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Guest Details :

Mr .AJAY KUMAR MOHAPATRA

7153

SHOBA GREEN GARDENS

BANGALORE INDIA

Mobile.No : 7030477985

Bill No - CHK0000001397 Bill Date - 18/02/2024

Type - EXECUTIVE ROOM Room - 205

Arr.Date - 16/02/2024 13:23 Pax - 2

Dep.Date - 18/02/2024 12:51 Days - 2

Plan - Rack Tariff - 1785.71

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
16/02/2024	CRE0000003069	ROOM RENT12%	1785.71	0.00	
16/02/2024	CRE0000003069	CGST 6%	107.14	0.00	
16/02/2024	CRE0000003069	SGST 6%	107.14	0.00	
16/02/2024	BIL0000011596	FOOD	226.00	0.00	
16/02/2024	BIL0000006669	BAR	240.00	0.00	
16/02/2024	8273	ADVANCE	0.00	4000.00	
16/02/2024		Days Total			1534.01
17/02/2024	CRE0000003083	ROOM RENT12%	1785.71	0.00	
17/02/2024	CRE0000003083	CGST 6%	107.14	0.00	
17/02/2024	CRE0000003083	SGST 6%	107.14	0.00	
17/02/2024	BIL0000011657	FOOD	159.00	0.00	
17/02/2024	BIL0000006689	BAR	46.00	0.00	
17/02/2024		Days Total			670.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		3571.42	6.00	214.28	6.00	214.28

Rupees : Six Hundred And Seventy One Only

TOTAL 4670.98 4000.00

Billing Instruction -

Round Off .02

Prepared By - RAVI

NET AMOUNT 671.00

Thank You !!! Safe Journey ... Kindly Visit Again .

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person indicated.

All Disputes will be settled at Puducherry Jurisdiction Only			
PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature