



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

Mobile : +91 9786675758

Phone : 91-413-2220222

Email : enquiry@devisgrand.com

Web : WWW.DEVISGRAND.COM

## Guest Details :

Mr .TEEKARAMAN

GODREJ

555 ANNA SALAI

CHENNAI INDIA

Mobile.No : 9842954424

GODREJ CONSUMER PRODUCTS LTD

GST No : 33AABCG3365J1ZP

GST Date : 07/07/2023

Bill No -	CHK0000001464	Bill Date -	06/03/2024
Type -	EXECUTIVE ROOM	Room -	102
Arr.Date -	04/03/2024 08:27	Pax -	1
Dep.Date -	06/03/2024 09:05	Days -	2
Plan -		Rack Tariff -	1339.29
<b>GST NO : 34ADYPA6203G1ZP</b>			

Date	Ref. no	Particulars	Charges	Credit	Total
04/03/2024	CRE0000003252	ROOM RENT12%	2232.14	0.00	
04/03/2024	CRE0000003252	CGST 6%	133.93	0.00	
04/03/2024	CRE0000003252	SGST 6%	133.93	0.00	
04/03/2024	BIL0000012172	FOOD	4095.00	0.00	
04/03/2024		Days Total			6595.00
05/03/2024	CRE0000003255	ROOM RENT12%	1339.29	0.00	
05/03/2024	CRE0000003255	CGST 6%	80.36	0.00	
05/03/2024	CRE0000003255	SGST 6%	80.36	0.00	
05/03/2024	REC0000001273	ADVANCE	0.00	4095.00	
05/03/2024		Days Total			4000.01

## Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		3571.43	6.00	214.29	6.00	214.29

Rupees : Four Thousand Only

Billing Instruction -

Prepared By - RAVI

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

TOTAL 8095.01 4095.00

Round Off -.01

NET AMOUNT 4000.00