



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .DINESH
25 ARULANANDA PURAM
THAN
TANJORE INDIA
Mobile.No : 8610872877

Bill No -	CHK0000001563	Bill Date -	05/03/2023
Type -	JUNIOR SUITE	Room -	106
Arr.Date -	03/03/2023 19:50	Pax -	2
Dep.Date -	05/03/2023 19:48	Days -	2
Plan -		Rack Tariff -	2232.14

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
03/03/2023	CRE0000003850	ROOM RENT12%	2232.14	0.00	
03/03/2023	CRE0000003850	CGST 6%	133.93	0.00	
03/03/2023	CRE0000003850	SGST 6%	133.93	0.00	
03/03/2023	REC0000001522	ADVANCE	0.00	2500.00	
03/03/2023		Days Total			
04/03/2023	CRE0000003868	ROOM RENT12%	2232.14	0.00	
04/03/2023	CRE0000003868	CGST 6%	133.93	0.00	
04/03/2023	CRE0000003868	SGST 6%	133.93	0.00	
04/03/2023		Days Total			2500.00
05/03/2023	BIL0000013790	FOOD	467.00	0.00	
05/03/2023		Days Total			2967.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		4464.28	6.00	267.86	6.00	267.86

Rupees : Two Thousand Nine Hundred And Sixty Seven Only

TOTAL 5467.00 2500.00

Billing Instruction -

Round Off .00

Prepared By - RAJASEKARAN

NET AMOUNT 2967.00

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	Cashier's Signature	Manager's Signature	Guest's Signature
PLEASE DEPOSIT YOUR KEY ON DEPARTURE			