



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 .ABRAHAM

AUS

AUS

AUSTRALIA AUSTRALIA

Mobile.No : 8939116654

Bill No - CHK0000001577 Bill Date - 09/03/2023

Type - JUNIOR SUITE Room - 203

Arr.Date - 08/03/2023 00:39 Pax - 2

Dep.Date - 09/03/2023 22:42 Days - 2

Plan - Rack Tariff - 1785.71

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
08/03/2023	CRE0000003910	ROOM RENT12%	1785.71	0.00	
08/03/2023	CRE0000003910	CGST 6%	107.14	0.00	
08/03/2023	CRE0000003910	SGST 6%	107.14	0.00	
08/03/2023	BIL0000013913	FOOD	126.00	0.00	
08/03/2023	BIL0000013923	FOOD	189.00	0.00	
08/03/2023	BIL0000013904	FOOD	284.00	0.00	
08/03/2023	BIL0000013896	FOOD	368.00	0.00	
08/03/2023	REC0000001546	ADVANCE	0.00	2000.00	
08/03/2023		Days Total			966.99
09/03/2023	CRE0000003921	ROOM RENT12%	1785.71	0.00	
09/03/2023	CRE0000003921	CGST 6%	107.14	0.00	
09/03/2023	CRE0000003921	SGST 6%	107.14	0.00	
09/03/2023	BIL0000013947	FOOD	252.00	0.00	
09/03/2023	BIL0000013940	FOOD	646.00	0.00	
09/03/2023		Days Total			3864.98

Tax Summary

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

Rupees : Three Thousand Eight Hundred And Sixty Five Only

TOTAL 5864.98 2000.00

Billing Instruction -

Round Off .02

Prepared By - RAJASEKARAN

NET AMOUNT 3865.00

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			