



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .ASHOK LUHANA C|O M|S ALP

B-39,DHANESHWAR SOCIETY

BHURAVAV,GODHRA

ALLAHABAD UP

Mobile.No : 9426085999

Bill No -	CHK0000001589	Bill Date -	12/03/2023
Type -	JUNIOR SUITE	Room -	206
Arr.Date -	10/03/2023 22:24	Pax -	2
Dep.Date -	12/03/2023 10:52	Days -	2
Plan -		Rack Tariff -	2641.96
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
10/03/2023	CRE0000003942	ROOM RENT12%	2641.96	0.00	
10/03/2023	CRE0000003942	CGST 6%	158.52	0.00	
10/03/2023	CRE0000003942	SGST 6%	158.52	0.00	
10/03/2023	REC0000001557	ADVANCE	0.00	3000.00	
10/03/2023		Days Total			41.00
11/03/2023	CRE0000003964	ROOM RENT12%	2641.96	0.00	
11/03/2023	CRE0000003964	CGST 6%	158.52	0.00	
11/03/2023	CRE0000003964	SGST 6%	158.52	0.00	
11/03/2023		Days Total			2918.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		5283.92	6.00	317.04	6.00	317.04

Rupees : Two Thousand Nine Hundred And Eighteen Only

TOTAL 5918.00 3000.00

Billing Instruction -

Round Off .00

Prepared By - CHAKRAVARTHY

NET AMOUNT 2918.00

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