



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .NIRMALA RAJ KUMAR
TUMAKURU

KARNATAKA INDIA

Mobile.No : 6358262626

Bill No - 10	Bill Date - 01/04/2023
Type - DOUBLE DELUXE A/C	Room - 119
Arr.Date - 01/04/2023 05:55	Pax - 2
Dep.Date - 01/04/2023 16:22	Days - 1
Plan -	Room Tariff - 1785.71
UNQ.No - 2	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000004	ROOM RENT 12%	1785.71	0.00	
01/04/2023	CRE0000000004	CGST 6%	107.14	0.00	
01/04/2023	CRE0000000004	SGST 6%	107.14	0.00	
01/04/2023	CAD0000000002	CHECKIN ADVANCE	0.00	2000.00	
01/04/2023		Days Total			0.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1785.71	6.00	107.14	6.00	107.14

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 2000.00

Round Off -.01

NET AMOUNT 2000.00

Refund Amt .00

BY REFUND

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

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

All Disputes will be settled at Tiruchy Jurisdiction Only

Cashieris Signature

Manager's Signature

Guest's Signature