



HOTEL RAJASUGAM

(Opp.Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .VARUN KARTHIK V K

RAJ GROUPS

CHENNAI INDIA

Mobile.No : 8939223300

RAJ GROUPS

GST No : 33ALDPA4634Q2Z2

Bill No - 69	Bill Date - 05/04/2023
Type - SINGLE DELUXE A/C	Room - 312
Arr.Date - 05/04/2023 06:42	Pax - 1
Dep.Date - 05/04/2023 23:08	Days - 1
Plan -	Room Tariff - 1116.07
UNQ.No - 69	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2023	CRE0000000107	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000107	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000107	SGST 6%	66.96	0.00	
05/04/2023	CAD0000000062	CHECKIN ADVANCE	0.00	1250.00	
05/04/2023		Days Total			0.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1116.07	6.00	66.96	6.00	66.96

Rupees : One Thousand Two Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1249.99 1250.00

Round Off -.01

NET AMOUNT 1250.00

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