



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .K KANNADASAN
VEPPUR

CUDDALORE INDIA

Mobile.No : 7845850439

Bill No - 110	Bill Date - 07/04/2023
Type - SINGLE DELUXE A/C	Room - 113
Arr.Date - 04/04/2023 21:09	Pax - 1
Dep.Date - 07/04/2023 21:45	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 59	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000086	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000086	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000086	SGST 6%	66.96	0.00	
04/04/2023		Days Total			1249.99
05/04/2023	CRE0000000114	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000114	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000114	SGST 6%	66.96	0.00	
05/04/2023	FAD0000000014	FURTHER ADVANCE	0.00	1300.00	
05/04/2023		Days Total			1199.98
06/04/2023	CRE0000000152	ROOM RENT 12%	1116.07	0.00	
06/04/2023	CRE0000000152	CGST 6%	66.96	0.00	
06/04/2023	CRE0000000152	SGST 6%	66.96	0.00	
06/04/2023	FAD0000000020	FURTHER ADVANCE	0.00	1250.00	
06/04/2023		Days Total			1199.97

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3749.97 2550.00

Round Off .03

NET AMOUNT 3750.00

Collected Amt 1200.00

By CASH,

CASH:1200.00

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

Cashier's Signature

Manager's Signature

Guest's Signature