



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .J GOPI  
KATHIRVEDU

CHENNAI INDIA

Mobile.No : 9094998678

Bill No - 117	Bill Date - 08/04/2023
Type - SINGLE DELUXE A/C	Room - 213
Arr.Date - 05/04/2023 08:26	Pax - 1
Dep.Date - 08/04/2023 09:21	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 71	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2023	CRE0000000123	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000123	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000123	SGST 6%	66.96	0.00	
05/04/2023	CAD0000000064	CHECKIN ADVANCE	0.00	4000.00	
05/04/2023		Days Total			2750.01
06/04/2023	CRE0000000161	ROOM RENT 12%	1116.07	0.00	
06/04/2023	CRE0000000161	CGST 6%	66.96	0.00	
06/04/2023	CRE0000000161	SGST 6%	66.96	0.00	
06/04/2023		Days Total			1500.02
07/04/2023	CRE0000000198	ROOM RENT 12%	1116.07	0.00	
07/04/2023	CRE0000000198	CGST 6%	66.96	0.00	
07/04/2023	CRE0000000198	SGST 6%	66.96	0.00	
07/04/2023		Days Total			250.03

### 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

TOTAL 3749.97 4000.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt -250.00

**BY REFUND**

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

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

All Disputes will be settled at Tiruchy Jurisdiction Only

Cashieris Signature

Manager's Signature

Guest's Signature