



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .YOGACHANDRAN
PALLIKARANAIC

CHENNAI INDIA

Mobile.No : 8825447280

Bill No - 140	Bill Date - 09/04/2023
Type - THREE BED DELUXE A/C	Room - 120
Arr.Date - 29/03/2023 06:26	Pax - 3
Dep.Date - 09/04/2023 07:33	Days - 11
Plan -	Room Tariff - 2678.57
UNQ.No - 6670	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/03/2023	CRR00000	ROOM RENT 12%	2678.57	0.00	
29/03/2023	CRR00000	CGST 6%	160.71	0.00	
29/03/2023	CRR00000	SGST 6%	160.71	0.00	
29/03/2023	CAD0000006248	CHECKIN ADVANCE	0.00	3000.00	
29/03/2023		Days Total			0.01
30/03/2023	CRR00000	ROOM RENT 12%	2678.57	0.00	
30/03/2023	CRR00000	CGST 6%	160.71	0.00	
30/03/2023	CRR00000	SGST 6%	160.71	0.00	
30/03/2023		Days Total			2999.98
31/03/2023	CRR00000	ROOM RENT 12%	2678.57	0.00	
31/03/2023	CRR00000	CGST 6%	160.71	0.00	
31/03/2023	CRR00000	SGST 6%	160.71	0.00	
31/03/2023	FAD0000001099	FURTHER ADVANCE	0.00	6000.00	
31/03/2023		Days Total			0.03
01/04/2023	CRE0000000018	ROOM RENT 12%	2678.57	0.00	
01/04/2023	CRE0000000018	CGST 6%	160.71	0.00	
Page No : 1			11839.25	9000.00	

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Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000018	SGST 6%	160.71	0.00	
01/04/2023	FAD0000000001	FURTHER ADVANCE	0.00	3000.00	
01/04/2023		Days Total			0.04
02/04/2023	CRE0000000040	ROOM RENT 12%	2678.57	0.00	
02/04/2023	CRE0000000040	CGST 6%	160.71	0.00	
02/04/2023	CRE0000000040	SGST 6%	160.71	0.00	
02/04/2023		Days Total			2999.95
03/04/2023	CRE0000000065	ROOM RENT 12%	2678.57	0.00	
03/04/2023	CRE0000000065	CGST 6%	160.71	0.00	
03/04/2023	CRE0000000065	SGST 6%	160.71	0.00	
03/04/2023	FAD0000000007	FURTHER ADVANCE	0.00	2000.00	
03/04/2023		Days Total			3999.94
04/04/2023	CRE0000000090	ROOM RENT 12%	2678.57	0.00	
04/04/2023	CRE0000000090	CGST 6%	160.71	0.00	
04/04/2023	CRE0000000090	SGST 6%	160.71	0.00	
04/04/2023	FAD0000000008	FURTHER ADVANCE	0.00	7000.00	
Page No : 2			20999.93	21000.00	

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Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023		Days Total			0.07
05/04/2023	CRE0000000118	ROOM RENT 12%	2678.57	0.00	
05/04/2023	CRE0000000118	CGST 6%	160.71	0.00	
05/04/2023	CRE0000000118	SGST 6%	160.71	0.00	
05/04/2023	FAD0000000016	FURTHER ADVANCE	0.00	3000.00	
05/04/2023		Days Total			0.08
06/04/2023	CRE0000000157	ROOM RENT 12%	2678.57	0.00	
06/04/2023	CRE0000000157	CGST 6%	160.71	0.00	
06/04/2023	CRE0000000157	SGST 6%	160.71	0.00	
06/04/2023	FAD0000000022	FURTHER ADVANCE	0.00	3000.00	
06/04/2023		Days Total			0.09
07/04/2023	CRE0000000193	ROOM RENT 12%	2678.57	0.00	
07/04/2023	CRE0000000193	CGST 6%	160.71	0.00	
07/04/2023	CRE0000000193	SGST 6%	160.71	0.00	
07/04/2023	FAD0000000027	FURTHER ADVANCE	0.00	3000.00	
07/04/2023		Days Total			0.10
Page No : 3	Continue.....		29999.90	30000.00	



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GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
08/04/2023	CRE0000000227	ROOM RENT 12%	2678.57	0.00	
08/04/2023	CRE0000000227	CGST 6%	160.71	0.00	
08/04/2023	CRE0000000227	SGST 6%	160.71	0.00	
08/04/2023	FAD0000000032	FURTHER ADVANCE	0.00	3000.00	
08/04/2023		Days Total			0.11

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		29464.27	6.00	1,767.81	6.00	1,767.81

Rupees : Thirty Three Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 32999.89 33000.00

Round Off -.11

NET AMOUNT 33000.00

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

Cashier's Signature

Manager's Signature

Guest's Signature