



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .RAGAVENDRA P
PICHANOOR GUDIYATHAM

VELLORE INDIA

Mobile.No : 7305315128

Bill No - 148	Bill Date - 09/04/2023
Type - FOUR BED DELUXE A/C	Room - 410
Arr.Date - 08/04/2023 15:43	Pax - 4
Dep.Date - 09/04/2023 16:07	Days - 1
Plan -	Room Tariff - 3125.00
UNQ.No - 129	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
08/04/2023	CRE0000000240	ROOM RENT 12%	3125.00	0.00	
08/04/2023	CRE0000000240	CGST 6%	187.50	0.00	
08/04/2023	CRE0000000240	SGST 6%	187.50	0.00	
08/04/2023	CAD0000000118	CHECKIN ADVANCE	0.00	4500.00	
08/04/2023		Days Total			1000.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3125.00	6.00	187.50	6.00	187.50

Rupees : Three Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3500.00 4500.00

Round Off .00

NET AMOUNT 3500.00

Refund Amt -1000.00

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