



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .GUPTA AND SONS
61 CROSS ROAD.
NEW WASHERMENPET
CHENNAI INDIA
Mobile.No : 9444412842

Bill No - 158	Bill Date - 10/04/2023
Type - SINGLE DELUXE A/C	Room - 309
Arr.Date - 01/04/2023 06:41	Pax - 1
Dep.Date - 10/04/2023 13:18	Days - 10
Plan -	Room Tariff - 1116.07
UNQ.No - 5	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000025	ROOM RENT 12%	1116.07	0.00	
01/04/2023	CRE0000000025	CGST 6%	66.96	0.00	
01/04/2023	CRE0000000025	SGST 6%	66.96	0.00	
01/04/2023		Days Total			1249.99
02/04/2023	CRE0000000045	ROOM RENT 12%	1116.07	0.00	
02/04/2023	CRE0000000045	CGST 6%	66.96	0.00	
02/04/2023	CRE0000000045	SGST 6%	66.96	0.00	
02/04/2023		Days Total			2499.98
03/04/2023	CRE0000000071	ROOM RENT 12%	1116.07	0.00	
03/04/2023	CRE0000000071	CGST 6%	66.96	0.00	
03/04/2023	CRE0000000071	SGST 6%	66.96	0.00	
03/04/2023		Days Total			3749.97
04/04/2023	CRE0000000097	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000097	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000097	SGST 6%	66.96	0.00	
04/04/2023		Days Total			4999.96
Page No : 1	Continue.....		4999.96	0.00	



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GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2023	CRE0000000129	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000129	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000129	SGST 6%	66.96	0.00	
05/04/2023		Days Total			6249.95
06/04/2023	CRE0000000167	ROOM RENT 12%	1116.07	0.00	
06/04/2023	CRE0000000167	CGST 6%	66.96	0.00	
06/04/2023	CRE0000000167	SGST 6%	66.96	0.00	
06/04/2023		Days Total			7499.94
07/04/2023	CRE0000000205	ROOM RENT 12%	1116.07	0.00	
07/04/2023	CRE0000000205	CGST 6%	66.96	0.00	
07/04/2023	CRE0000000205	SGST 6%	66.96	0.00	
07/04/2023		Days Total			8749.93
08/04/2023	CRE0000000233	ROOM RENT 12%	1116.07	0.00	
08/04/2023	CRE0000000233	CGST 6%	66.96	0.00	
08/04/2023	CRE0000000233	SGST 6%	66.96	0.00	
Page No : 2			9999.92	0.00	
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UNQ.No - 5

Res.No -

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Date	Ref. no	Particulars	Charges	Credit	Total
08/04/2023		Days Total			9999.92
09/04/2023	CRE0000000262	ROOM RENT 12%	1116.07	0.00	
09/04/2023	CRE0000000262	CGST 6%	66.96	0.00	
09/04/2023	CRE0000000262	SGST 6%	66.96	0.00	
09/04/2023		Days Total			11249.91
10/04/2023	CRE0000000270	ROOM RENT 12%	1116.07	0.00	
10/04/2023	CRE0000000270	CGST 6%	66.96	0.00	
10/04/2023	CRE0000000270	SGST 6%	66.96	0.00	
10/04/2023		Days Total			12499.90

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		11160.70	6.00	669.60	6.00	669.60

Rupees : Twelve Thousand Five Hundred Only

TOTAL 12499.90 0.00

Billing Instruction -

Round Off .10

Prepared By - ADMIN

NET AMOUNT 12500.00

Collected Amt 12500.00

By CASH,

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

CASH:12500.00

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