



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .M UPENDAR
KHAMMAM

TELANGANA INDIA

Mobile.No : 9246923999

Bill No - 273	Bill Date - 16/04/2023
Type - DOUBLE DELUXE A/C	Room - 219
Arr.Date - 14/04/2023 07:45	Pax - 2
Dep.Date - 16/04/2023 06:48	Days - 2
Plan -	Room Tariff - 1785.71
UNQ.No - 230	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/04/2023	CRE0000000416	ROOM RENT 12%	1785.71	0.00	
14/04/2023	CRE0000000416	CGST 6%	107.14	0.00	
14/04/2023	CRE0000000416	SGST 6%	107.14	0.00	
14/04/2023	CAD0000000212	CHECKIN ADVANCE	0.00	2500.00	
14/04/2023		Days Total			500.01
15/04/2023	CRE0000000451	ROOM RENT 12%	1785.71	0.00	
15/04/2023	CRE0000000451	CGST 6%	107.14	0.00	
15/04/2023	CRE0000000451	SGST 6%	107.14	0.00	
15/04/2023		Days Total			1499.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3571.42	6.00	214.28	6.00	214.28

Rupees : Four Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3999.98 2500.00

Round Off .02

NET AMOUNT 4000.00

Collected Amt 1500.00

By CASH,

CASH:1500.00

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

Cashieris Signature

Manager's Signature

Guest's Signature