



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .S MADHUSUDHANA RAO
NELLORE

ANDRAPRADESH INDIA

Mobile.No : 8056712554

Bill No - 284	Bill Date - 16/04/2023
Type - DOUBLE DELUXE A/C	Room - 116
Arr.Date - 14/04/2023 07:12	Pax - 2
Dep.Date - 16/04/2023 13:13	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 227	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/04/2023	CRE0000000403	ROOM RENT 12%	1785.71	0.00	
14/04/2023	CRE0000000403	CGST 6%	107.14	0.00	
14/04/2023	CRE0000000403	SGST 6%	107.14	0.00	
14/04/2023	CAD0000000209	CHECKIN ADVANCE	0.00	5000.00	
14/04/2023		Days Total			3000.01
15/04/2023	CRE0000000446	ROOM RENT 12%	1785.71	0.00	
15/04/2023	CRE0000000446	CGST 6%	107.14	0.00	
15/04/2023	CRE0000000446	SGST 6%	107.14	0.00	
15/04/2023		Days Total			1000.02
16/04/2023	CRE0000000463	ROOM RENT 12%	1785.71	0.00	
16/04/2023	CRE0000000463	CGST 6%	107.14	0.00	
16/04/2023	CRE0000000463	SGST 6%	107.14	0.00	
16/04/2023		Days Total			999.97

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		5357.13	6.00	321.42	6.00	321.42

Rupees : Six Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 5999.97 5000.00

Round Off .03

NET AMOUNT 6000.00

Collected Amt 1000.00

By CASH,

CASH:1000.00

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