



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .HARIRAM KUMARAVEL

JAI NAGAR

TRICHY INDIA

Mobile.No : 9879177702

Bill No - 498	Bill Date - 27/04/2023
Type - DOUBLE DELUXE A/C	Room - 215
Arr.Date - 25/04/2023 22:11	Pax - 2
Dep.Date - 27/04/2023 17:15	Days - 2
Plan -	Room Tariff - 1785.71
UNQ.No - 460	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
25/04/2023	CRE0000000736	ROOM RENT 12%	1785.71	0.00	
25/04/2023	CRE0000000736	CGST 6%	107.14	0.00	
25/04/2023	CRE0000000736	SGST 6%	107.14	0.00	
25/04/2023	CAD0000000429	CHECKIN ADVANCE	0.00	2000.00	
25/04/2023		Days Total			0.01
26/04/2023	CRE0000000768	ROOM RENT 12%	1785.71	0.00	
26/04/2023	CRE0000000768	CGST 6%	107.14	0.00	
26/04/2023	CRE0000000768	SGST 6%	107.14	0.00	
26/04/2023		Days Total			1999.98

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 2000.00

Round Off .02

NET AMOUNT 4000.00

Collected Amt 2000.00

By CASH,

CASH:2000.00

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