



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .B KARTHIKEYAN
SRI VIGNESH AVENUE ARAPALAYAM

MADURAI INDIA

Mobile.No : 9003799846

Bill No - 512	Bill Date - 28/04/2023
Type - SINGLE DELUXE A/C	Room - 310
Arr.Date - 26/04/2023 18:55	Pax - 1
Dep.Date - 28/04/2023 17:54	Days - 2
Plan -	Room Tariff - 1116.07
UNQ.No - 481	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
26/04/2023	CRE0000000772	ROOM RENT 12%	1116.07	0.00	
26/04/2023	CRE0000000772	CGST 6%	66.96	0.00	
26/04/2023	CRE0000000772	SGST 6%	66.96	0.00	
26/04/2023	CAD0000000449	CHECKIN ADVANCE	0.00	2000.00	
26/04/2023		Days Total			750.01
27/04/2023	CRE0000000804	ROOM RENT 12%	1116.07	0.00	
27/04/2023	CRE0000000804	CGST 6%	66.96	0.00	
27/04/2023	CRE0000000804	SGST 6%	66.96	0.00	
27/04/2023	FAD0000000080	FURTHER ADVANCE	0.00	500.00	
27/04/2023		Days Total			0.02

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2232.14	6.00	133.92	6.00	133.92

Rupees : Two Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL	2499.98	2500.00
Round Off	-.02	
NET AMOUNT	2500.00	
Refund Amt	.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