



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .MERCY RETHINA SWEETHARAN
PERIYAR NAGAR

TRICHY INDIA

Mobile.No : 8925053789

Bill No - 542	Bill Date - 29/04/2023
Type - DOUBLE DELUXE A/C	Room - 118
Arr.Date - 27/04/2023 05:47	Pax - 2
Dep.Date - 29/04/2023 22:03	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 490	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
27/04/2023	CRE0000000796	ROOM RENT 12%	1785.71	0.00	
27/04/2023	CRE0000000796	CGST 6%	107.14	0.00	
27/04/2023	CRE0000000796	SGST 6%	107.14	0.00	
27/04/2023	CAD0000000458	CHECKIN ADVANCE	0.00	4000.00	
27/04/2023		Days Total			2000.01
28/04/2023	CRE0000000826	ROOM RENT 12%	1785.71	0.00	
28/04/2023	CRE0000000826	CGST 6%	107.14	0.00	
28/04/2023	CRE0000000826	SGST 6%	107.14	0.00	
28/04/2023	FAD0000000084	FURTHER ADVANCE	0.00	2000.00	
28/04/2023		Days Total			2000.02
29/04/2023	CRE0000000852	ROOM RENT 12%	1785.71	0.00	
29/04/2023	CRE0000000852	CGST 6%	107.14	0.00	
29/04/2023	CRE0000000852	SGST 6%	107.14	0.00	
29/04/2023		Days Total			0.03

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 6000.00

Round Off -.03

NET AMOUNT 6000.00

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