



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .NATHAN MOOKAN
SELANGOR

MALAYSIA MALAYSIA

Mobile.No : 9842326670

Bill No - 566	Bill Date - 30/04/2023
Type - DOUBLE DELUXE A/C	Room - 315
Arr.Date - 29/04/2023 22:08	Pax - 2
Dep.Date - 30/04/2023 23:50	Days - 1
Plan -	Room Tariff - 1785.71
UNQ.No - 541	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/04/2023	CRE0000000872	ROOM RENT 12%	1785.71	0.00	
29/04/2023	CRE0000000872	CGST 6%	107.14	0.00	
29/04/2023	CRE0000000872	SGST 6%	107.14	0.00	
29/04/2023	CAD0000000506	CHECKIN ADVANCE	0.00	2500.00	
29/04/2023		Days Total			500.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1785.71	6.00	107.14	6.00	107.14

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 2500.00

Round Off -.01

NET AMOUNT 2000.00

Refund Amt -500.00

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