



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

### Guest Details :

Mr .K R VENGATESAN

A KUDIKKADU

PERAMBULUR INDIA

Mobile.No : 9791919691

Bill No - 586	Bill Date - 02/05/2023
Type - SINGLE DELUXE A/C	Room - 309
Arr.Date - 29/04/2023 23:18	Pax - 1
Dep.Date - 02/05/2023 09:52	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 547	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
29/04/2023	CRE0000000871	ROOM RENT 12%	1116.07	0.00	
29/04/2023	CRE0000000871	CGST 6%	66.96	0.00	
29/04/2023	CRE0000000871	SGST 6%	66.96	0.00	
29/04/2023	CAD0000000512	CHECKIN ADVANCE	0.00	2500.00	
29/04/2023		Days Total			1250.01
30/04/2023	CRE0000000893	ROOM RENT 12%	1116.07	0.00	
30/04/2023	CRE0000000893	CGST 6%	66.96	0.00	
30/04/2023	CRE0000000893	SGST 6%	66.96	0.00	
30/04/2023		Days Total			0.02
01/05/2023	CRE0000000916	ROOM RENT 12%	1116.07	0.00	
01/05/2023	CRE0000000916	CGST 6%	66.96	0.00	
01/05/2023	CRE0000000916	SGST 6%	66.96	0.00	
01/05/2023	FAD0000000091	FURTHER ADVANCE	0.00	1300.00	
01/05/2023		Days Total			50.03

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

TOTAL 3749.97 3800.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt -50.00

**BY REFUND**

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

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