



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .ANURAJ RAI
BELDIH AZAMGARH

UTTAR PRADESH INDIA

Mobile.No : 9643017319

REGARD NETWORK SOLUTION

GST No : 07AGMPD6659E1Z9

Bill No - 632

Bill Date - 05/05/2023

Type - SINGLE DELUXE A/C

Room - 221

Arr.Date - 04/05/2023 19:51

Pax - 1

Dep.Date - 05/05/2023 10:45

Days - 1

Plan -

Room Tariff - 1116.07

UNQ.No - 631

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/05/2023	CRE0000001003	ROOM RENT 12%	1116.07	0.00	
04/05/2023	CRE0000001003	CGST 6%	66.96	0.00	
04/05/2023	CRE0000001003	SGST 6%	66.96	0.00	
04/05/2023	CAD0000000589	CHECKIN ADVANCE	0.00	1300.00	
04/05/2023		Days Total			50.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1116.07	6.00	66.96	6.00	66.96

Rupees : One Thousand Two Hundred And Fifty Only

TOTAL 1249.99 1300.00

Billing Instruction -

Round Off -.01

Prepared By - ADMIN

NET AMOUNT 1250.00

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

Cashier's Signature

Manager's Signature

Guest's Signature