



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .M SELVARAJ  
PULAU PINANG

MALAYSIA MALAYSIA  
Mobile.No : 8122872587

Bill No - 654	Bill Date - 06/05/2023
Type - DOUBLE DELUXE A/C	Room - 117
Arr.Date - 03/05/2023 17:08	Pax - 1
Dep.Date - 06/05/2023 17:06	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 609	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
03/05/2023	CRE0000000961	ROOM RENT 12%	1785.71	0.00	
03/05/2023	CRE0000000961	CGST 6%	107.14	0.00	
03/05/2023	CRE0000000961	SGST 6%	107.14	0.00	
03/05/2023	CAD0000000567	CHECKIN ADVANCE	0.00	6000.00	
03/05/2023		Days Total			4000.01
04/05/2023	CRE0000000993	ROOM RENT 12%	1785.71	0.00	
04/05/2023	CRE0000000993	CGST 6%	107.14	0.00	
04/05/2023	CRE0000000993	SGST 6%	107.14	0.00	
04/05/2023		Days Total			2000.02
05/05/2023	CRE0000001024	ROOM RENT 12%	1785.71	0.00	
05/05/2023	CRE0000001024	CGST 6%	107.14	0.00	
05/05/2023	CRE0000001024	SGST 6%	107.14	0.00	
05/05/2023		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