



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .VIJAY CHINNATHAMBI

GHARDA CHEMICALS LTD.

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MUMBAI INDIA

Mobile.No : 9095695305

GHARDA CHEMICALS LTD.

GST No : 33AAACG1255E1Z8

Bill No - 662

Bill Date - 06/05/2023

Type - SINGLE DELUXE A/C

Room - 213

Arr.Date - 05/05/2023 03:50

Pax - 1

Dep.Date - 06/05/2023 20:21

Days - 2

Plan -

Room Tariff - 1116.07

UNQ.No - 639

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
05/05/2023	CRE0000001029	ROOM RENT 12%	1116.07	0.00	
05/05/2023	CRE0000001029	CGST 6%	66.96	0.00	
05/05/2023	CRE0000001029	SGST 6%	66.96	0.00	
05/05/2023	CAD0000000596	CHECKIN ADVANCE	0.00	1250.00	
05/05/2023		Days Total			0.01
06/05/2023	CRE0000001050	ROOM RENT 12%	1116.07	0.00	
06/05/2023	CRE0000001050	CGST 6%	66.96	0.00	
06/05/2023	CRE0000001050	SGST 6%	66.96	0.00	
06/05/2023		Days Total			1249.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2232.14	6.00	133.92	6.00	133.92

Rupees : Two Thousand Five Hundred Only

TOTAL 2499.98 1250.00

Billing Instruction -

Round Off .02

Prepared By - ADMIN

NET AMOUNT 2500.00

Collected Amt 1250.00

By CASH,

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

CASH:1250.00

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