



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .M SRIDHARAN
KLB INSTRUMENT CO PVT LTD

CHENNAI INDIA

Mobile.No : 9884002102

Bill No - 663	Bill Date - 06/05/2023
Type - SINGLE DELUXE A/C	Room - 214
Arr.Date - 04/05/2023 05:19	Pax - 1
Dep.Date - 06/05/2023 20:21	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 622	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/05/2023	CRE0000000999	ROOM RENT 12%	1116.07	0.00	
04/05/2023	CRE0000000999	CGST 6%	66.96	0.00	
04/05/2023	CRE0000000999	SGST 6%	66.96	0.00	
04/05/2023	CAD0000000580	CHECKIN ADVANCE	0.00	2500.00	
04/05/2023		Days Total			1250.01
05/05/2023	CRE0000001030	ROOM RENT 12%	1116.07	0.00	
05/05/2023	CRE0000001030	CGST 6%	66.96	0.00	
05/05/2023	CRE0000001030	SGST 6%	66.96	0.00	
05/05/2023		Days Total			0.02
06/05/2023	CRE0000001051	ROOM RENT 12%	1116.07	0.00	
06/05/2023	CRE0000001051	CGST 6%	66.96	0.00	
06/05/2023	CRE0000001051	SGST 6%	66.96	0.00	
06/05/2023		Days Total			1249.97

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

Billing Instruction -

Prepared By - ADMIN

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

TOTAL

3749.97

2500.00

Round Off

.03

NET AMOUNT

3750.00

Collected Amt

1250.00

By CASH,

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