



HOTEL RAJASUGAM

(Opp.Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .J GANAPATHY
KAMARAJAR NAGAR

CHIDAMBARAM INDIA

Mobile.No : 9789171921

Bill No - 4151

Bill Date - 09/11/2023

Type - SINGLE DELUXE A/C

Room - 311

Arr.Date - 08/11/2023 19:18

Pax - 1

Dep.Date - 09/11/2023 15:27

Days - 1

Plan -

Room Tariff - 1205.36

UNQ.No - 4148

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
08/11/2023	CRE0000006427	ROOM RENT 12%	1205.36	0.00	1350.00
08/11/2023	CRE0000006427	CGST 6%	72.32	0.00	
08/11/2023	CRE0000006427	SGST 6%	72.32	0.00	
08/11/2023		Days Total			
09/11/2023	FAD0000000614	FURTHER ADVANCE	0.00	1350.00	
09/11/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1205.36	6.00	72.32	6.00	72.32

Rupees : One Thousand Three Hundred And Fifty Only

TOTAL 1350.00 1350.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 1350.00

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

Collected 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