



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .K MATHIYARASU

TAMIL NADU HANDICRAFTS DEVELOPMENT CORPORATION LTD

ANNA SALAI

CHENNAI INDIA

Mobile.No : 9042410750

Bill No - 4160

Bill Date - 10/11/2023

Type - SINGLE DELUXE A/C

Room - 210

Arr.Date - 09/11/2023 05:59

Pax - 1

Dep.Date - 10/11/2023 06:40

Days - 1

Plan -

Room Tariff - 1205.36

UNQ.No - 4160

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
09/11/2023	CRE0000006442	ROOM RENT 12%	1205.36	0.00	
09/11/2023	CRE0000006442	CGST 6%	72.32	0.00	
09/11/2023	CRE0000006442	SGST 6%	72.32	0.00	
09/11/2023	CAD0000003870	CHECKIN ADVANCE	0.00	1500.00	
09/11/2023		Days Total			150.00

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 1500.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 1350.00

BY REFUND

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

Refund Amt -150.00

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