



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .S ILAYARAJA  
YERCAUD  
MURUGAN NAGAR  
SALEM INDIA  
Mobile.No : 9344767995

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 4190              | Bill Date - 15/11/2023 |
| Type - SINGLE DELUXE A/C    | Room - 114             |
| Arr.Date - 14/11/2023 01:38 | Pax - 1                |
| Dep.Date - 15/11/2023 14:52 | Days - 2               |
| Plan -                      | Room Tariff - 1205.36  |
| UNQ.No - 4187               | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total   |
|------------|---------------|-----------------|---------|---------|---------|
| 14/11/2023 | CRE0000006478 | ROOM RENT 12%   | 1205.36 | 0.00    |         |
| 14/11/2023 | CRE0000006478 | CGST 6%         | 72.32   | 0.00    |         |
| 14/11/2023 | CRE0000006478 | SGST 6%         | 72.32   | 0.00    |         |
| 14/11/2023 | CAD0000003894 | CHECKIN ADVANCE | 0.00    | 1350.00 |         |
| 14/11/2023 | FAD0000000616 | FURTHER ADVANCE | 0.00    | 1350.00 |         |
| 14/11/2023 |               | Days Total      |         |         | 1350.00 |
| 15/11/2023 | CRE0000006485 | ROOM RENT 12%   | 1205.36 | 0.00    |         |
| 15/11/2023 | CRE0000006485 | CGST 6%         | 72.32   | 0.00    |         |
| 15/11/2023 | CRE0000006485 | SGST 6%         | 72.32   | 0.00    |         |
| 15/11/2023 |               | Days Total      |         |         |         |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% |          | 2410.72 | 6.00  | 144.64 | 6.00  | 144.64 |

Rupees : Two Thousand Seven Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2700.00 2700.00

Round Off .00

NET AMOUNT 2700.00

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