



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .PANDIAN R
TVS GREEN ACRES

CHENNAI INDIA

Mobile.No : 9597898130

Bill No - 4197	Bill Date - 16/11/2023
Type - SINGLE DELUXE A/C	Room - 212
Arr.Date - 14/11/2023 15:40	Pax - 1
Dep.Date - 16/11/2023 06:00	Days - 2
Plan -	Room Tariff - 1205.36
UNQ.No - 4190	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/11/2023	CRE0000006482	ROOM RENT 12%	1205.36	0.00	
14/11/2023	CRE0000006482	CGST 6%	72.32	0.00	
14/11/2023	CRE0000006482	SGST 6%	72.32	0.00	
14/11/2023	CAD0000003897	CHECKIN ADVANCE	0.00	2700.00	
14/11/2023		Days Total			1350.00
15/11/2023	CRE0000006498	ROOM RENT 12%	1205.36	0.00	
15/11/2023	CRE0000006498	CGST 6%	72.32	0.00	
15/11/2023	CRE0000006498	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