



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .SURESH K P
ABT-LTD.
180 RACE HOUSE ROAD
COIMBATORE INDIA
Mobile.No : 9585524321

Bill No - 4215	Bill Date - 17/11/2023
Type - DOUBLE DELUXE A/C	Room - 118
Arr.Date - 14/11/2023 19:21	Pax - 1
Dep.Date - 17/11/2023 09:42	Days - 3
Plan -	Room Tariff - 2000.00
UNQ.No - 4193	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/11/2023	CRE0000006480	ROOM RENT 12%	2000.00	0.00	
14/11/2023	CRE0000006480	CGST 6%	120.00	0.00	
14/11/2023	CRE0000006480	SGST 6%	120.00	0.00	
14/11/2023	CAD0000003900	CHECKIN ADVANCE	0.00	2240.00	
14/11/2023		Days Total			
15/11/2023	CRE0000006495	ROOM RENT 12%	2000.00	0.00	
15/11/2023	CRE0000006495	CGST 6%	120.00	0.00	
15/11/2023	CRE0000006495	SGST 6%	120.00	0.00	
15/11/2023	FAD0000000618	FURTHER ADVANCE	0.00	2240.00	
15/11/2023		Days Total			
16/11/2023	CRE0000006522	ROOM RENT 12%	2000.00	0.00	
16/11/2023	CRE0000006522	CGST 6%	120.00	0.00	
16/11/2023	CRE0000006522	SGST 6%	120.00	0.00	
16/11/2023	FAD0000000620	FURTHER ADVANCE	0.00	2240.00	
16/11/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		6000.00	6.00	360.00	6.00	360.00

Rupees : Six Thousand Seven Hundred And Twenty Only

TOTAL 6720.00 6720.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 6720.00

Collected Amt .00

BY REFUND

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

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