



HOTEL RAJASUGAM

(Opp.Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .K AJI KUMAR
POONAWALLA HOUSING FINANCE LTD
T NAGAR
CHENNAI INDIA
Mobile.No : 9629022968
POONAWALLA HOUSING FINANCE LTD.
GST No : 33AACCG2265N1ZJ

| | |
|-----------------------------|------------------------|
| Bill No - 4301 | Bill Date - 22/11/2023 |
| Type - SINGLE DELUXE A/C | Room - 113 |
| Arr.Date - 21/11/2023 19:19 | Pax - 1 |
| Dep.Date - 22/11/2023 18:53 | Days - 1 |
| Plan - | Room Tariff - 1205.36 |
| UNQ.No - 4299 | Res.No - |

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 21/11/2023 | CRE0000006635 | ROOM RENT 12% | 1205.36 | 0.00 | |
| 21/11/2023 | CRE0000006635 | CGST 6% | 72.32 | 0.00 | |
| 21/11/2023 | CRE0000006635 | SGST 6% | 72.32 | 0.00 | |
| 21/11/2023 | CAD0000003996 | CHECKIN ADVANCE | 0.00 | 1400.00 | |
| 21/11/2023 | | Days Total | | | 50.00 |

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 1400.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 1350.00

BY REFUND

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

Refund Amt -50.00

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