



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .M GOVINDARAJ
KORRATTUR

CHENNAI INDIA

Mobile.No : 9941718441

Bill No - 4310	Bill Date - 23/11/2023
Type - DOUBLE DELUXE A/C	Room - 119
Arr.Date - 22/11/2023 18:33	Pax - 2
Dep.Date - 23/11/2023 06:22	Days - 1
Plan -	Room Tariff - 2000.00
UNQ.No - 4317	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
22/11/2023	CRE0000006673	ROOM RENT 12%	2000.00	0.00	
22/11/2023	CRE0000006673	CGST 6%	120.00	0.00	
22/11/2023	CRE0000006673	SGST 6%	120.00	0.00	
22/11/2023	CAD0000004013	CHECKIN ADVANCE	0.00	2300.00	
22/11/2023		Days Total			60.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2000.00	6.00	120.00	6.00	120.00

Rupees : Two Thousand Two Hundred And Forty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2240.00 2300.00

Round Off .00

NET AMOUNT 2240.00

Refund Amt -60.00

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