



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .RAM RIJIL K
CHEMANCHERI THUVVAKODE CALICUT

KERALA INDIA

Mobile.No : 9946364114

Bill No - 4318	Bill Date - 23/11/2023
Type - DOUBLE DELUXE A/C	Room - 220
Arr.Date - 20/11/2023 22:35	Pax - 2
Dep.Date - 23/11/2023 20:47	Days - 3
Plan -	Room Tariff - 2000.00
UNQ.No - 4284	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
20/11/2023	CRE0000006622	ROOM RENT 12%	2000.00	0.00	
20/11/2023	CRE0000006622	CGST 6%	120.00	0.00	
20/11/2023	CRE0000006622	SGST 6%	120.00	0.00	
20/11/2023	CAD0000003982	CHECKIN ADVANCE	0.00	4500.00	
20/11/2023		Days Total			2260.00
21/11/2023	CRE0000006644	ROOM RENT 12%	2000.00	0.00	
21/11/2023	CRE0000006644	CGST 6%	120.00	0.00	
21/11/2023	CRE0000006644	SGST 6%	120.00	0.00	
21/11/2023		Days Total			20.00
22/11/2023	CRE0000006678	ROOM RENT 12%	2000.00	0.00	
22/11/2023	CRE0000006678	CGST 6%	120.00	0.00	
22/11/2023	CRE0000006678	SGST 6%	120.00	0.00	
22/11/2023		Days Total			2220.00

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

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 6720.00 4500.00

Round Off .00

NET AMOUNT 6720.00

Collected Amt 2220.00

BY CASH,

CASH:2220.00

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