



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .H HEMANTH
 JOTHINAGAR

 COIMBATORE INDIA
 Mobile.No : 8220377543

Bill No - 4330	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 209
Arr.Date - 16/11/2023 16:44	Pax - 1
Dep.Date - 24/11/2023 12:19	Days - 8
Plan -	Room Tariff - 1205.36
UNQ.No - 4222	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
16/11/2023	CRE0000006524	ROOM RENT 12%	1205.36	0.00	
16/11/2023	CRE0000006524	CGST 6%	72.32	0.00	
16/11/2023	CRE0000006524	SGST 6%	72.32	0.00	
16/11/2023	CAD0000003925	CHECKIN ADVANCE	0.00	5000.00	
16/11/2023		Days Total			3650.00
17/11/2023	CRE0000006549	ROOM RENT 12%	1205.36	0.00	
17/11/2023	CRE0000006549	CGST 6%	72.32	0.00	
17/11/2023	CRE0000006549	SGST 6%	72.32	0.00	
17/11/2023		Days Total			2300.00
18/11/2023	CRE0000006579	ROOM RENT 12%	1205.36	0.00	
18/11/2023	CRE0000006579	CGST 6%	72.32	0.00	
18/11/2023	CRE0000006579	SGST 6%	72.32	0.00	
18/11/2023		Days Total			950.00
19/11/2023	CRE0000006601	ROOM RENT 12%	1205.36	0.00	
19/11/2023	CRE0000006601	CGST 6%	72.32	0.00	
19/11/2023	CRE0000006601	SGST 6%	72.32	0.00	
Page No : 1			5400.00	5000.00	

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UNQ.No - 4222	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
19/11/2023		Days Total			400.00
20/11/2023	CRE0000006619	ROOM RENT 12%	1205.36	0.00	
20/11/2023	CRE0000006619	CGST 6%	72.32	0.00	
20/11/2023	CRE0000006619	SGST 6%	72.32	0.00	
20/11/2023		Days Total			1750.00
21/11/2023	CRE0000006639	ROOM RENT 12%	1205.36	0.00	
21/11/2023	CRE0000006639	CGST 6%	72.32	0.00	
21/11/2023	CRE0000006639	SGST 6%	72.32	0.00	
21/11/2023		Days Total			3100.00
22/11/2023	CRE0000006674	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006674	CGST 6%	72.32	0.00	
22/11/2023	CRE0000006674	SGST 6%	72.32	0.00	
22/11/2023	FAD0000000632	FURTHER ADVANCE	0.00	4000.00	
22/11/2023		Days Total			450.00
23/11/2023	CRE0000006701	ROOM RENT 12%	1205.36	0.00	
Page No : 2			10655.36	9000.00	

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Date	Ref. no	Particulars	Charges	Credit	Total
23/11/2023	CRE0000006701	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006701	SGST 6%	72.32	0.00	
23/11/2023		Days Total			1800.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		9642.88	6.00	578.56	6.00	578.56

Rupees : Ten Thousand Eight Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL

10800.00

9000.00

Round Off

.00

NET AMOUNT

10800.00

Collected Amt

1800.00

BY CASH,

CASH:1800.00

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