



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .SENTHIL KUMAR
ARUMBAVUR

PERAMBULUR INDIA

Mobile.No : 9488950222

Bill No - 4331	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 210
Arr.Date - 22/11/2023 13:32	Pax - 1
Dep.Date - 24/11/2023 12:57	Days - 2
Plan -	Room Tariff - 1205.36
UNQ.No - 4314	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
22/11/2023	CRE0000006675	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006675	CGST 6%	72.32	0.00	
22/11/2023	CRE0000006675	SGST 6%	72.32	0.00	
22/11/2023	CAD0000004011	CHECKIN ADVANCE	0.00	1350.00	
22/11/2023		Days Total			
23/11/2023	CRE0000006702	ROOM RENT 12%	1205.36	0.00	
23/11/2023	CRE0000006702	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006702	SGST 6%	72.32	0.00	
23/11/2023		Days Total			1350.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2410.72	6.00	144.64	6.00	144.64

Rupees : Two Thousand Seven Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2700.00 1350.00

Round Off .00

NET AMOUNT 2700.00

Collected Amt 1350.00

BY CASH,

CASH:1350.00

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