



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .PANKAJ KUMAWAT

PATEL NAGAR

JAIPUR INDIA

Mobile.No : 9660038258

PANKAJ KUMAWAT

GST No : 08BSBPK9641R1ZY

Bill No - 4332

Bill Date - 24/11/2023

Type - DOUBLE DELUXE A/C

Room - 218

Arr.Date - 24/11/2023 01:45

Pax - 2

Dep.Date - 24/11/2023 13:05

Days - 1

Plan -

Room Tariff - 2000.00

UNQ.No - 4344

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
24/11/2023	CRE0000006715	ROOM RENT 12%	2000.00	0.00	
24/11/2023	CRE0000006715	CGST 6%	120.00	0.00	
24/11/2023	CRE0000006715	SGST 6%	120.00	0.00	
24/11/2023	CAD0000004033	CHECKIN ADVANCE	0.00	2300.00	
24/11/2023		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

TOTAL 2240.00 2300.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 2240.00

BY REFUND

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

Refund Amt -60.00

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

Cashier's Signature

Manager's Signature

Guest's Signature