



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .S PADMANABAN

AGANNANOR STREET

CHENNAI INDIA

Mobile.No : 9884820452

Bill No - 4344	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 109
Arr.Date - 21/11/2023 21:40	Pax - 1
Dep.Date - 24/11/2023 21:57	Days - 3
Plan -	Room Tariff - 1205.36
UNQ.No - 4301	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
21/11/2023	CRE0000006632	ROOM RENT 12%	1205.36	0.00	
21/11/2023	CRE0000006632	CGST 6%	72.32	0.00	
21/11/2023	CRE0000006632	SGST 6%	72.32	0.00	
21/11/2023	CAD0000003998	CHECKIN ADVANCE	0.00	2700.00	
21/11/2023		Days Total			1350.00
22/11/2023	CRE0000006665	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006665	CGST 6%	72.32	0.00	
22/11/2023	CRE0000006665	SGST 6%	72.32	0.00	
22/11/2023		Days Total			
23/11/2023	CRE0000006695	ROOM RENT 12%	1205.36	0.00	
23/11/2023	CRE0000006695	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006695	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%		3616.08	6.00	216.96	6.00	216.96

Rupees : Four Thousand Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 4050.00 2700.00

Round Off .00

NET AMOUNT 4050.00

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