



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .HUMA SHANKAR
REDDY GARDENS

HYDERABAD INDIA

Mobile.No : 8558016541

| | |
|-----------------------------|------------------------|
| Bill No - 4366 | Bill Date - 26/11/2023 |
| Type - DOUBLE DELUXE A/C | Room - 117 |
| Arr.Date - 25/11/2023 13:51 | Pax - 2 |
| Dep.Date - 26/11/2023 06:40 | Days - 1 |
| Plan - | Room Tariff - 2000.00 |
| UNQ.No - 4369 | Res.No - |

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 25/11/2023 | CRE0000006755 | ROOM RENT 12% | 2000.00 | 0.00 | |
| 25/11/2023 | CRE0000006755 | CGST 6% | 120.00 | 0.00 | |
| 25/11/2023 | CRE0000006755 | SGST 6% | 120.00 | 0.00 | |
| 25/11/2023 | CAD0000004055 | CHECKIN ADVANCE | 0.00 | 2240.00 | |
| 25/11/2023 | | Days Total | | | |

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

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2240.00 2240.00

Round Off .00

NET AMOUNT 2240.00

Collected Amt .00

BY REFUND

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