



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

M/s .DATAFLOW GROUPS PVT LTD

KAMALA NAGAR E C I L POST

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HYDERABAD INDIA

Mobile.No : 8885507774

DATAFLOW GROUPS PVT LTD

GST No : 09AACCD5301Q1ZG

Bill No - 4388

Bill Date - 27/11/2023

Type - SINGLE DELUXE A/C

Room - 114

Arr.Date - 24/11/2023 21:16

Pax - 1

Dep.Date - 27/11/2023 19:38

Days - 3

Plan -

Room Tariff - 1205.36

UNQ.No - 4359

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
24/11/2023	CRE0000006731	ROOM RENT 12%	1205.36	0.00	
24/11/2023	CRE0000006731	CGST 6%	72.32	0.00	
24/11/2023	CRE0000006731	SGST 6%	72.32	0.00	
24/11/2023	CAD0000004047	CHECKIN ADVANCE	0.00	1350.00	
24/11/2023		Days Total			
25/11/2023	CRE0000006752	ROOM RENT 12%	1205.36	0.00	
25/11/2023	CRE0000006752	CGST 6%	72.32	0.00	
25/11/2023	CRE0000006752	SGST 6%	72.32	0.00	
25/11/2023	FAD0000000639	FURTHER ADVANCE	0.00	1350.00	
25/11/2023		Days Total			
26/11/2023	CRE0000006780	ROOM RENT 12%	1205.36	0.00	
26/11/2023	CRE0000006780	CGST 6%	72.32	0.00	
26/11/2023	CRE0000006780	SGST 6%	72.32	0.00	
26/11/2023	FAD0000000642	FURTHER ADVANCE	0.00	1350.00	
26/11/2023		Days Total			

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

TOTAL

4050.00

4050.00

Billing Instruction -

Round Off

.00

NET AMOUNT

4050.00

BY REFUND

Prepared By - ADMIN

Collected Amt

.00

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

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