



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .RAVI TEJA KESANNA MANIKINDI
MINDSARRAY NETWORK PVT LTD
MALAD
MUMBAI INDIA
Mobile.No : 8879647661

Bill No - 4389	Bill Date - 27/11/2023
Type - THREE BED DELUXE A/C	Room - 120
Arr.Date - 27/11/2023 00:08	Pax - 3
Dep.Date - 27/11/2023 21:56	Days - 1
Plan -	Room Tariff - 3000.00
UNQ.No - 4393	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
27/11/2023	CRE0000006795	ROOM RENT 12%	3000.00	0.00	
27/11/2023	CRE0000006795	CGST 6%	180.00	0.00	
27/11/2023	CRE0000006795	SGST 6%	180.00	0.00	
27/11/2023	CAD0000004076	CHECKIN ADVANCE	0.00	3500.00	
27/11/2023		Days Total			140.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3000.00	6.00	180.00	6.00	180.00

Rupees : Three Thousand Three Hundred And Sixty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3360.00 3500.00

Round Off .00

NET AMOUNT 3360.00

Refund Amt -140.00

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