



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .H MD SHAKUL HAMEED
MUTHOOT FINCORP LTD.

KERALA INDIA

Mobile.No : 7708739791

Bill No - 4400	Bill Date - 28/11/2023
Type - SINGLE DELUXE A/C	Room - 213
Arr.Date - 26/11/2023 20:37	Pax - 1
Dep.Date - 28/11/2023 13:46	Days - 2
Plan -	Room Tariff - 1205.36
UNQ.No - 4387	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
26/11/2023	CRE0000006785	ROOM RENT 12%	1205.36	0.00	
26/11/2023	CRE0000006785	CGST 6%	72.32	0.00	
26/11/2023	CRE0000006785	SGST 6%	72.32	0.00	
26/11/2023	CAD0000004070	CHECKIN ADVANCE	0.00	1400.00	
26/11/2023		Days Total			50.00
27/11/2023	CRE0000006805	ROOM RENT 12%	1205.36	0.00	
27/11/2023	CRE0000006805	CGST 6%	72.32	0.00	
27/11/2023	CRE0000006805	SGST 6%	72.32	0.00	
27/11/2023		Days Total			1300.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2410.72	6.00	144.64	6.00	144.64

Rupees : Two Thousand Seven Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2700.00 1400.00

Round Off .00

NET AMOUNT 2700.00

Collected Amt 1300.00

BY CASH,

CASH:1300.00

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