



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .KAMESH R

G S K CH

MADURAI INDIA

Mobile.No : 8870996693

Bill No - 4407

Bill Date - 29/11/2023

Type - SINGLE DELUXE A/C

Room - 211

Arr.Date - 28/11/2023 09:09

Pax - 1

Dep.Date - 29/11/2023 06:31

Days - 1

Plan -

Room Tariff - 1205.36

UNQ.No - 4412

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
28/11/2023	CRE0000006828	ROOM RENT 12%	1205.36	0.00	
28/11/2023	CRE0000006828	CGST 6%	72.32	0.00	
28/11/2023	CRE0000006828	SGST 6%	72.32	0.00	
28/11/2023	CAD0000004094	CHECKIN ADVANCE	0.00	2000.00	
28/11/2023		Days Total			650.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1205.36	6.00	72.32	6.00	72.32

Rupees : One Thousand Three Hundred And Fifty Only

TOTAL 1350.00 2000.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 1350.00

BY REFUND

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

Refund Amt -650.00

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