



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .H MANI KANDAN
CHAITHANYA INDIA FIN CREDIT PVT. LTD.

.....
MADURAI INDIA

Mobile.No : 8122799926

CHAITHANYA INDIA FIN CREDIT PVT. LTD.

GST No : 33AADCC6184H1ZP

Bill No - 6703	Bill Date - 31/03/2023
Type - SINGLE DELUXE A/C	Room - 213
Arr.Date - 29/03/2023 18:35	Pax - 1
Dep.Date - 31/03/2023 17:57	Days - 2
Plan -	Room Tariff - 1116.07
UNQ.No - 6679	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/03/2023	CRE0000011954	ROOM RENT 12%	1116.07	0.00	
29/03/2023	CRE0000011954	CGST 6%	66.96	0.00	
29/03/2023	CRE0000011954	SGST 6%	66.96	0.00	
29/03/2023	CAD0000006255	CHECKIN ADVANCE	0.00	1300.00	
29/03/2023		Days Total			50.01
30/03/2023	CRE0000011986	ROOM RENT 12%	1116.07	0.00	
30/03/2023	CRE0000011986	CGST 6%	66.96	0.00	
30/03/2023	CRE0000011986	SGST 6%	66.96	0.00	
30/03/2023		Days Total			1199.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2232.14	6.00	133.92	6.00	133.92

Rupees : Two Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL	2499.98	1300.00
Round Off	.02	
NET AMOUNT	2500.00	
Collected Amt	1200.00	

By CASH,

CASH:1200.00

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