



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .T STEPHEN NIXON
MEGHMANI ORGANICS LTD

TRICHY INDIA

Mobile.No : 9600899935

MEGHMANI ORGANICS LTD

GST No : 33AANCM0056E1ZS

Bill No - 6711

Bill Date - 31/03/2023

Type - SINGLE DELUXE A/C

Room - 112

Arr.Date - 31/03/2023 05:44

Pax - 1

Dep.Date - 31/03/2023 22:53

Days - 1

Plan -

Room Tariff - 1116.07

UNQ.No - 6703

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
31/03/2023	CRE0000012000	ROOM RENT 12%	1116.07	0.00	
31/03/2023	CRE0000012000	CGST 6%	66.96	0.00	
31/03/2023	CRE0000012000	SGST 6%	66.96	0.00	
31/03/2023	CAD0000006278	CHECKIN ADVANCE	0.00	1300.00	
31/03/2023		Days Total			50.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1116.07	6.00	66.96	6.00	66.96

Rupees : One Thousand Two Hundred And Fifty Only

TOTAL 1249.99 1300.00

Billing Instruction -

Round Off -.01

Prepared By - ADMIN

NET AMOUNT 1250.00

Refund Amt -50.00

BY REFUND

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