



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .PREM KUMAR
28,LAKSH NAGAR,
ERANI STREE, KATTUPAKKAM,
CHENNAI INDIA
Mobile.No : 8197708822

Bill No -	CHK0000000005	Bill Date -	02/04/2023
Type -	JUNIOR SUITE	Room -	103
Arr.Date -	01/04/2023 14:41	Pax -	2
Dep.Date -	02/04/2023 11:42	Days -	1
Plan -		Rack Tariff -	2678.57
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000009	ROOM RENT12%	2678.57	0.00	
01/04/2023	CRE0000000009	CGST 6%	160.71	0.00	
01/04/2023	CRE0000000009	SGST 6%	160.71	0.00	
01/04/2023	ADV-103-6843	ADVANCE	0.00	1500.00	
01/04/2023	REC0000000003	ADVANCE	0.00	1500.00	
01/04/2023		Days Total			0.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		2678.57	6.00	160.71	6.00	160.71

Rupees : Only	TOTAL	2999.99	3000.00
Billing Instruction -	Round Off	-.01	
Prepared By - CHAKRAVARTHY	NET AMOUNT	.00	

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 indicated.

All Disputes will be settled at Puducherry Jurisdiction Only PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature