



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .AJAY KUMAR MOHAPATRA

7153

SHOBA GREEN GARDENS

BANGALORE INDIA

Mobile.No : 7030477985

Bill No - CHK0000001396 Bill Date - 18/02/2024

Type - EXECUTIVE ROOM Room - 202

Arr.Date - 16/02/2024 13:38 Pax - 2

Dep.Date - 18/02/2024 12:50 Days - 2

Plan - Rack Tariff - 1785.71

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
16/02/2024	CRE0000003067	ROOM RENT12%	1785.71	0.00	
16/02/2024	CRE0000003067	CGST 6%	107.14	0.00	
16/02/2024	CRE0000003067	SGST 6%	107.14	0.00	
16/02/2024	7273	ADVANCE	0.00	4000.00	
16/02/2024		Days Total			2000.01
17/02/2024	CRE0000003080	ROOM RENT12%	1785.71	0.00	
17/02/2024	CRE0000003080	CGST 6%	107.14	0.00	
17/02/2024	CRE0000003080	SGST 6%	107.14	0.00	
17/02/2024		Days Total			0.02

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		3571.42	6.00	214.28	6.00	214.28

Rupees : Only	TOTAL	3999.98	4000.00
Billing Instruction -	Round Off	-02	
Prepared By - RAVI	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	Cashier's Signature	Manager's Signature	Guest's Signature
PLEASE DEPOSIT YOUR KEY ON DEPARTURE			