



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

Mobile : +91 9786675758

Phone : 91-413-2220222

Email : enquiry@devisgrand.com

Web : WWW.DEVISGRAND.COM

Guest Details :

Mr .PENIEL CO MR SUJITH  
NO43 3RD CROSS KENNADY NAGAR  
ORLIENPET  
PONDICHERRY INDIA  
Mobile.No : 9791620785

Bill No -	CHK0000001400	Bill Date -	18/02/2024
Type -	STANDARD ROOM	Room -	204
Arr.Date -	16/02/2024 15:55	Pax -	1
Dep.Date -	18/02/2024 23:20	Days -	3
Plan -		Rack Tariff -	1339.29

**GST NO : 34ADYPA6203G1ZP**

Date	Ref. no	Particulars	Charges	Credit	Total
16/02/2024	CRE0000003068	ROOM RENT12%	1339.29	0.00	
16/02/2024	CRE0000003068	CGST 6%	80.36	0.00	
16/02/2024	CRE0000003068	SGST 6%	80.36	0.00	
16/02/2024		Days Total			1500.01
17/02/2024	CRE0000003082	ROOM RENT12%	1339.29	0.00	
17/02/2024	CRE0000003082	CGST 6%	80.36	0.00	
17/02/2024	CRE0000003082	SGST 6%	80.36	0.00	
17/02/2024		Days Total			3000.02
18/02/2024	CRE0000003087	ROOM RENT12%	1339.29	0.00	
18/02/2024	CRE0000003087	CGST 6%	80.36	0.00	
18/02/2024	CRE0000003087	SGST 6%	80.36	0.00	
18/02/2024		Days Total			4500.03

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		4017.87	6.00	241.08	6.00	241.08

Rupees : Four Thousand Five Hundred Only

TOTAL 4500.03 0.00

Billing Instruction -

Round Off -.03

Prepared By - RECEPTION

NET AMOUNT 4500.00

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