



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .PRADEEP REDDY

R K NAGAR

BORABANDA

HYDERABAD INDIA

Mobile.No : 8019761729

Bill No -	CHK0000001441	Bill Date -	29/02/2024
Type -	EXECUTIVE ROOM	Room -	102
Arr.Date -	27/02/2024 09:11	Pax -	2
Dep.Date -	29/02/2024 08:22	Days -	2
Plan -		Rack Tariff -	1741.07
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
27/02/2024	CRE0000003197	ROOM RENT12%	1741.07	0.00	
27/02/2024	CRE0000003197	CGST 6%	104.46	0.00	
27/02/2024	CRE0000003197	SGST 6%	104.46	0.00	
27/02/2024	REC0000001253	ADVANCE	0.00	3900.00	
27/02/2024		Days Total			1950.01
28/02/2024	CRE0000003203	ROOM RENT12%	1741.07	0.00	
28/02/2024	CRE0000003203	CGST 6%	104.46	0.00	
28/02/2024	CRE0000003203	SGST 6%	104.46	0.00	
28/02/2024		Days Total			0.02

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		3482.14	6.00	208.92	6.00	208.92

Rupees : Only

TOTAL 3899.98 3900.00

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			
PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature