



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 .KRISHNAM RAJU

POST OFFICE STREET

GANPAVARAM

GODHAVARI INDIA

Mobile.No : 9866657388

|                                 |                  |               |            |
|---------------------------------|------------------|---------------|------------|
| Bill No -                       | CHK0000001461    | Bill Date -   | 04/03/2024 |
| Type -                          | EXECUTIVE ROOM   | Room -        | 202        |
| Arr.Date -                      | 01/03/2024 12:44 | Pax -         | 2          |
| Dep.Date -                      | 04/03/2024 12:36 | Days -        | 3          |
| Plan -                          |                  | Rack Tariff - | 2008.93    |
| <b>GST NO : 34ADYPA6203G1ZP</b> |                  |               |            |

| Date       | Ref. no       | Particulars  | Charges | Credit  | Total   |
|------------|---------------|--------------|---------|---------|---------|
| 01/03/2024 | CRE0000003225 | ROOM RENT12% | 2008.93 | 0.00    |         |
| 01/03/2024 | CRE0000003225 | CGST 6%      | 120.54  | 0.00    |         |
| 01/03/2024 | CRE0000003225 | SGST 6%      | 120.54  | 0.00    |         |
| 01/03/2024 | ADV-202-8318  | ADVANCE      | 0.00    | 2250.00 |         |
| 01/03/2024 |               | Days Total   |         |         | 0.01    |
| 02/03/2024 | CRE0000003234 | ROOM RENT12% | 2008.93 | 0.00    |         |
| 02/03/2024 | CRE0000003234 | CGST 6%      | 120.54  | 0.00    |         |
| 02/03/2024 | CRE0000003234 | SGST 6%      | 120.54  | 0.00    |         |
| 02/03/2024 |               | Days Total   |         |         | 2250.02 |
| 03/03/2024 | CRE0000003247 | ROOM RENT12% | 2008.93 | 0.00    |         |
| 03/03/2024 | CRE0000003247 | CGST 6%      | 120.54  | 0.00    |         |
| 03/03/2024 | CRE0000003247 | SGST 6%      | 120.54  | 0.00    |         |
| 03/03/2024 |               | Days Total   |         |         | 4500.03 |

## Tax Summary

| Description  | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|--------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT12% |          | 6026.79 | 6.00  | 361.62 | 6.00  | 361.62 |

Rupees : Four Thousand Five Hundred Only

Billing Instruction -

Prepared By - RECEPTION

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

TOTAL 6750.03 2250.00

Round Off -.03

NET AMOUNT 4500.00