



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Phone : 91-413-2220222

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Guest Details :

Mr .SARAVANAN
 27 ANNA STREET
 KARAGAM
 CHENNAI INDIA
 Mobile.No : 9940861124
 TORRENT PHARMA
 GST No : 33AAACT5456A1ZS GST Date : 10/04/2019

Bill No -	CHK0000001488	Bill Date -	18/02/2023
Type -	EXECUTIVE ROOM	Room -	102
Arr.Date -	17/02/2023 15:14	Pax -	1
Dep.Date -	18/02/2023 10:07	Days -	1
Plan -		Rack Tariff -	1473.21
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
17/02/2023	CRE0000003712	ROOM RENT12%	1473.21	0.00	
17/02/2023	CRE0000003712	CGST 6%	88.39	0.00	
17/02/2023	CRE0000003712	SGST 6%	88.39	0.00	
17/02/2023		Days Total			1649.99

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1473.21	6.00	88.39	6.00	88.39

Rupees : One Thousand Six Hundred And Fifty Only

TOTAL 1649.99 0.00

Billing Instruction -

Round Off .01

Prepared By - CHAKRAVARTHY

NET AMOUNT 1650.00

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			