



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Phone : 91-413-2220222

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Guest Details :

Mr .MRITYUNJAY NANDAN

6 LITTLE RUNSELT ST

KOLKATTA

KOLKATA INDIA

Mobile.No : 9330377614

EAST INDIA PHARMACEUTICAL WORKS LTD

GST No : 33AAACE5779P1Z2

GST Date : 21/02/2023

Bill No -	CHK0000001515	Bill Date -	24/02/2023
Type -	EXECUTIVE ROOM	Room -	102
Arr.Date -	21/02/2023 14:15	Pax -	1
Dep.Date -	24/02/2023 10:42	Days -	3
Plan -		Rack Tariff -	1517.86
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
21/02/2023	CRE0000003752	ROOM RENT12%	1517.86	0.00	
21/02/2023	CRE0000003752	CGST 6%	91.07	0.00	
21/02/2023	CRE0000003752	SGST 6%	91.07	0.00	
21/02/2023	BIL0000013381	FOOD	982.00	0.00	
21/02/2023		Days Total			2682.00
22/02/2023	CRE0000003759	ROOM RENT12%	1517.86	0.00	
22/02/2023	CRE0000003759	CGST 6%	91.07	0.00	
22/02/2023	CRE0000003759	SGST 6%	91.07	0.00	
22/02/2023		Days Total			4382.00
23/02/2023	CRE0000003766	ROOM RENT12%	1517.86	0.00	
23/02/2023	CRE0000003766	CGST 6%	91.07	0.00	
23/02/2023	CRE0000003766	SGST 6%	91.07	0.00	
23/02/2023		Days Total			6082.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		4553.58	6.00	273.21	6.00	273.21

Rupees : Six Thousand Eighty Two Only

TOTAL 6082.00 0.00

Billing Instruction -

Round Off .00

Prepared By - CHAKRAVARTHY

NET AMOUNT 6082.00

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