



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 .SANKARAN

7 GANAPATHY AGRAHARAM

CUMBUM

THENI INDIA

Mobile.No : 9688638628

Bill No -	CHK0000001539	Bill Date -	26/02/2023
Type -	JUNIOR SUITE	Room -	203
Arr.Date -	26/02/2023 06:04	Pax -	2
Dep.Date -	26/02/2023 23:14	Days -	1
Plan -		Rack Tariff -	1741.07
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
26/02/2023	CRE0000003813	ROOM RENT12%	1741.07	0.00	
26/02/2023	CRE0000003813	CGST 6%	104.46	0.00	
26/02/2023	CRE0000003813	SGST 6%	104.46	0.00	
26/02/2023	BIL0000013566	FOOD	462.00	0.00	
26/02/2023	REC0000001501	ADVANCE	0.00	1950.00	
26/02/2023		Days Total			461.99

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1741.07	6.00	104.46	6.00	104.46

Rupees : Four Hundred And Sixty Two Only

Billing Instruction -

Prepared By - RAJASEKARAN

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 2411.99 1950.00

Round Off .01

NET AMOUNT 462.00