



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .SATHISH KUMAR  
SOUTH STREET,VARIYANKAVAL  
UDAYARPALAYAM  
PERAMBULUR INDIA  
Mobile.No : 9962522195

Bill No -	CHK0000001561	Bill Date -	05/03/2023
Type -	STANDARD ROOM	Room -	204
Arr.Date -	04/03/2023 20:56	Pax -	2
Dep.Date -	05/03/2023 20:25	Days -	1
Plan -		Rack Tariff -	1750.00

**GST NO : 34ADYPA6203G1ZP**

Date	Ref. no	Particulars	Charges	Credit	Total
04/03/2023	CRE0000003872	ROOM RENT12%	1750.00	0.00	
04/03/2023	CRE0000003872	CGST 6%	105.00	0.00	
04/03/2023	CRE0000003872	SGST 6%	105.00	0.00	
04/03/2023	REC0000001529	ADVANCE	0.00	500.00	
04/03/2023	ADV-204-6756	ADVANCE	0.00	1460.00	
04/03/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1750.00	6.00	105.00	6.00	105.00

Rupees : Only	TOTAL	1960.00	1960.00
Billing Instruction -	Round Off	.00	
Prepared By - RAJASEKARAN	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	Cashier's Signature	Manager's Signature	Guest's Signature
PLEASE DEPOSIT YOUR KEY ON DEPARTURE			