



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .ADRITA MAITHY
17/3/6,NANDALAL CHATTERJEE LANE
HOWRAH
HOWRAH INDIA
Mobile.No : 9830247533

Bill No -	CHK0000001569	Bill Date -	07/03/2023
Type -	JUNIOR SUITE	Room -	203
Arr.Date -	04/03/2023 21:55	Pax -	2
Dep.Date -	07/03/2023 10:11	Days -	3
Plan -		Rack Tariff -	3500.00

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
04/03/2023	CRE0000003871	ROOM RENT12%	3500.00	0.00	
04/03/2023	CRE0000003871	CGST 6%	210.00	0.00	
04/03/2023	CRE0000003871	SGST 6%	210.00	0.00	
04/03/2023	BIL0000013754	FOOD	2016.00	0.00	
04/03/2023	REC0000001531	ADVANCE	0.00	9072.00	
04/03/2023		Days Total			3136.00
05/03/2023	CRE0000003882	ROOM RENT12%	3500.00	0.00	
05/03/2023	CRE0000003882	CGST 6%	210.00	0.00	
05/03/2023	CRE0000003882	SGST 6%	210.00	0.00	
05/03/2023		Days Total			784.00
06/03/2023	CRE0000003893	ROOM RENT12%	3500.00	0.00	
06/03/2023	CRE0000003893	CGST 6%	210.00	0.00	
06/03/2023	CRE0000003893	SGST 6%	210.00	0.00	
06/03/2023	ADV-203-6768	ADVANCE	0.00	2016.00	
06/03/2023		Days Total			2688.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		10500.00	6.00	630.00	6.00	630.00

Rupees : Two Thousand Six Hundred And Eighty Eight Only

TOTAL 13776.00 11088.00

Billing Instruction -

Round Off .00

Prepared By - CHAKRAVARTHY

NET AMOUNT 2688.00

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			