



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 .SAMEER RANJAN BEHERA

BHAWANIPATRE POST

KALAHANDI DIST

BHUBANESWAR INDIA

Mobile.No : 9777618649

Bill No - CHK0000001580 Bill Date - 10/03/2023

Type - STANDARD ROOM Room - 204

Arr.Date - 09/03/2023 08:06 Pax - 2

Dep.Date - 10/03/2023 10:55 Days - 1

Plan - Rack Tariff - 1485.00

GST NO : 34ADYPA6203G1ZP

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|--------------|---------|---------|--------|
| 09/03/2023 | CRE0000003928 | ROOM RENT12% | 1485.00 | 0.00 | |
| 09/03/2023 | CRE0000003928 | CGST 6% | 89.10 | 0.00 | |
| 09/03/2023 | CRE0000003928 | SGST 6% | 89.10 | 0.00 | |
| 09/03/2023 | REC0000001549 | ADVANCE | 0.00 | 1283.00 | |
| 09/03/2023 | | Days Total | | | 380.20 |

Tax Summary

| Description | HSN Code | Tax Amt | CGST% | CGST | SGST% | SGST |
|--------------|----------|---------|-------|-------|-------|-------|
| ROOM RENT12% | | 1485.00 | 6.00 | 89.10 | 6.00 | 89.10 |

Rupees : Three Hundred And Eighty Only

Billing Instruction -

Prepared By - CHAKRAVARTHY

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 1663.20 1283.00
Round Off -.20
NET AMOUNT 380.00