



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Phone : 91-413-2220222

Email : enquiry@devisgrand.com

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Guest Details :

Mr .JOSEPH
90,SS PURAM
A BLOCK
CHENNAI INDIA
Mobile.No : 9840202132

Bill No -	CHK0000001592	Bill Date -	12/03/2023
Type -	EXECUTIVE ROOM	Room -	202
Arr.Date -	10/03/2023 21:54	Pax -	2
Dep.Date -	12/03/2023 11:38	Days -	2
Plan -		Rack Tariff -	2517.00

GST NO : 34ADYPA6203G1ZP

Date	Ref. no	Particulars	Charges	Credit	Total
10/03/2023	CRE0000003939	ROOM RENT12%	2517.00	0.00	
10/03/2023	CRE0000003939	CGST 6%	151.02	0.00	
10/03/2023	CRE0000003939	SGST 6%	151.02	0.00	
10/03/2023	REC0000001554	ADVANCE	0.00	4350.00	
10/03/2023		Days Total			1530.96
11/03/2023	CRE0000003961	ROOM RENT12%	2517.00	0.00	
11/03/2023	CRE0000003961	CGST 6%	151.02	0.00	
11/03/2023	CRE0000003961	SGST 6%	151.02	0.00	
11/03/2023	BIL0000013989	FOOD	158.00	0.00	
11/03/2023		Days Total			1446.08
12/03/2023	REC0000001570	ADVANCE	0.00	158.00	
12/03/2023		Days Total			1288.08

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		5034.00	6.00	302.04	6.00	302.04

Rupees : One Thousand Two Hundred And Eighty Eight 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 5796.08 4508.00

Round Off -.08

NET AMOUNT 1288.00