



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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## Guest Details :

Mr .DEV  
NO-10/6,  
DENDRESHWAREM,  
CHENNAI INDIA  
Mobile.No : 9494601230

Bill No -	CHK0000001602	Bill Date -	13/03/2023
Type -	JUNIOR SUITE	Room -	203
Arr.Date -	12/03/2023 12:17	Pax -	2
Dep.Date -	13/03/2023 13:11	Days -	1
Plan -		Rack Tariff -	1964.29

**GST NO : 34ADYPA6203G1ZP**

Date	Ref. no	Particulars	Charges	Credit	Total
12/03/2023	CRE0000003983	ROOM RENT12%	1964.29	0.00	
12/03/2023	CRE0000003983	CGST 6%	117.86	0.00	
12/03/2023	CRE0000003983	SGST 6%	117.86	0.00	
12/03/2023	BIL0000014077	FOOD	21.00	0.00	
12/03/2023	REC0000001572	ADVANCE	0.00	1000.00	
12/03/2023		Days Total			1221.01

## Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1964.29	6.00	117.86	6.00	117.86

Rupees : One Thousand Two Hundred And Twenty One Only

TOTAL 2221.01 1000.00

Billing Instruction -

Round Off -.01

Prepared By - CHAKRAVARTHY

NET AMOUNT 1221.00

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			
PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature