



HOTEL JOTHI GRAND

ADDRESS:- NO,19 SRI SANGARA NAGAR
THUDIYALUR ROAD ,
NEAR KCT TECH PARK
SARAVANAMPATTI
COIMBATHORE - 641035
04222331848 / 04222441848
7305043384 / 7305053384

Guest Name : Mr .SUI PENG HEON	Invoice No : CHK00346	Invoice Date : 06/07/2023
Company :	Type : DELUXE ROOM	Room : 104
Address : MALAYSIA A57804294	Arr.Date : 01/07/2023 22:55	Pax : 1
City : MALAYSIA	Dep.Date : 06/07/2023 10:00	Days : 5
Mobile.No : 6013514831	Grc.No : UNQ00340	
Gst No :	Res.No : RES00047	
GST IN : 33AFNPJ5789B1ZA		

Date	Ref. no	Particulars	Debit	Credit	Total
01/07/2023	CRE00613	ROOM RENT 12%	2369.64		
01/07/2023	CRE00613	CGST 6%	142.18		
01/07/2023	CRE00613	SGST 6%	142.18		
01/07/2023	REC00225	ADVANCE		5000.00	
01/07/2023		Days Total			2346.00
02/07/2023	CRE00648	ROOM RENT 12%	2369.64		
02/07/2023	CRE00648	CGST 6%	142.18		
02/07/2023	CRE00648	SGST 6%	142.18		
02/07/2023		Days Total			308.00
03/07/2023	CRE00680	ROOM RENT 12%	2369.64		
03/07/2023	CRE00680	CGST 6%	142.18		
03/07/2023	CRE00680	SGST 6%	142.18		
03/07/2023	REC00238	ADVANCE		8000.00	
03/07/2023		Days Total			5038.00
04/07/2023	CRE00712	ROOM RENT 12%	2369.64		
04/07/2023	CRE00712	CGST 6%	142.18		
04/07/2023	CRE00712	SGST 6%	142.18		
04/07/2023		Days Total			2384.00
05/07/2023	CRE00748	ROOM RENT 12%	2369.64		
05/07/2023	CRE00748	CGST 6%	142.18		
05/07/2023	CRE00748	SGST 6%	142.18		
05/07/2023		Days Total			270.00

Tax Summary

Description	SAC Code	Taxable Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	11848.20	6.00	710.90	6.00	710.90

Page No : 1	Continue.....	13270.00	13000.00	
-------------	---------------	----------	----------	--



HOTEL JOTHI GRAND

ADDRESS:- NO,19 SRI SANGARA NAGAR
THUDIYALUR ROAD ,
NEAR KCT TECH PARK
SARAVANAMPATTI
COIMBATHORE - 641035
04222331848 / 04222441848
7305043384 / 7305053384

Guest Name : Mr .SUI PENG HEON	Invoice No : CHK00346	Invoice Date : 06/07/2023
Company :	Type : DELUXE ROOM	Room : 104
Address : MALAYSIA A57804294	Arr.Date : 01/07/2023 22:55	Pax : 1
City : MALAYSIA	Dep.Date : 06/07/2023 10:00	Days : 5
Mobile.No : 6013514831	Grc.No : UNQ00340	
Gst No :	Res.No : RES00047	
GST IN : 33AFNPJ5789B1ZA		

Date	Ref. no	Particulars	Debit	Credit	Total
		Rupees : Two Hundred And Seventy Only	TOTAL 13270.00	13000.00	
		Billing Instruction -	Round Off .00		
		Prepared By - SUJITH	NET AMOUNT 270.00		
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.

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

Cashier Signature	Manager's Signature	Guest's Signature
-------------------	---------------------	-------------------