



# 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 .THIRUCENTHIL NATHAN	Invoice No : CHK00347	Invoice Date : 06/07/2023
Company :	Type : DELUXE ROOM	Room : 310
Address : 361,VASANTHAM NAGAR KOTTAGOUNDAMPATTI POST	Arr.Date : 03/07/2023 21:42	Pax : 1
City : SALEM	Dep.Date : 06/07/2023 13:11	Days : 3
Mobile.No : 9443699908	Grc.No : UNQ00366	
Gst No :	Res.No :	
<b>GST IN : 33AFNPJ5789B1ZA</b>		

Date	Ref. no	Particulars	Debit	Credit	Total
03/07/2023	CRE00705	ROOM RENT 12%	1500.00		
03/07/2023	CRE00705	CGST 6%	90.00		
03/07/2023	CRE00705	SGST 6%	90.00		
03/07/2023	REC00242	ADVANCE		5040.00	
03/07/2023		Days Total			3360.00
04/07/2023	CRE00736	ROOM RENT 12%	1500.00		
04/07/2023	CRE00736	CGST 6%	90.00		
04/07/2023	CRE00736	SGST 6%	90.00		
04/07/2023		Days Total			1680.00
05/07/2023	CRE00770	ROOM RENT 12%	1500.00		
05/07/2023	CRE00770	CGST 6%	90.00		
05/07/2023	CRE00770	SGST 6%	90.00		
05/07/2023		Days Total			

#### Tax Summary

Description	SAC Code	Taxable Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	4500.00	6.00	270.00	6.00	270.00

Rupees : Only	TOTAL	5040.00	5040.00
Billing Instruction -	Round Off	.00	
Prepared By - SUJITH	NET AMOUNT	.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
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