



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 .SRIDHAR  
NO,3/1,  
VANKAT SREET,  
CHENNAI INDIA  
Mobile.No : 8754859729

Bill No -	CHK0000000012	Bill Date -	03/04/2023
Type -	DELUXE SUITE	Room -	101
Arr.Date -	01/04/2023 14:38	Pax -	2
Dep.Date -	03/04/2023 10:52	Days -	2
Plan -		Rack Tariff -	3169.64

**GST NO : 34ADYPA6203G1ZP**

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000008	ROOM RENT12%	3169.64	0.00	
01/04/2023	CRE0000000008	CGST 6%	190.18	0.00	
01/04/2023	CRE0000000008	SGST 6%	190.18	0.00	
01/04/2023	REC0000000002	ADVANCE	0.00	2500.00	
01/04/2023		Days Total			1050.00
02/04/2023	CRE0000000023	ROOM RENT12%	3169.64	0.00	
02/04/2023	CRE0000000023	CGST 6%	190.18	0.00	
02/04/2023	CRE0000000023	SGST 6%	190.18	0.00	
02/04/2023	BIL0000000041	FOOD	21.00	0.00	
02/04/2023	Water KK	FOOD	21.00	0.00	
02/04/2023	BIL0000000035	FOOD	142.00	0.00	
02/04/2023	REC0000000017	ADVANCE	0.00	2000.00	
02/04/2023		Days Total			2784.00
03/04/2023	ADV-101-6851	ADVANCE	0.00	2784.00	
03/04/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		6339.28	6.00	380.36	6.00	380.36

Rupees : Only	TOTAL	7284.00	7284.00
Billing Instruction -	Round Off	.00	
Prepared By - RAJASEKARAN	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.

All Disputes will be settled at Puducherry Jurisdiction Only	Cashier's Signature	Manager's Signature	Guest's Signature
PLEASE DEPOSIT YOUR KEY ON DEPARTURE			