



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 .KOBINATH

675 SARATHAMBAL NAGAR

AGARAMEL

CHENNAI INDIA

Mobile.No : 8667237649

Bill No -	CHK0000000015	Bill Date -	06/04/2023
Type -	DELUXE SUITE	Room -	101
Arr.Date -	04/04/2023 11:01	Pax -	2
Dep.Date -	06/04/2023 11:15	Days -	2
Plan -		Rack Tariff -	2678.57
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000028	ROOM RENT12%	2678.57	0.00	
04/04/2023	CRE0000000028	CGST 6%	160.71	0.00	
04/04/2023	CRE0000000028	SGST 6%	160.71	0.00	
04/04/2023	REC0000000019	ADVANCE	0.00	6000.00	
04/04/2023		Days Total			3000.01
05/04/2023	CRE0000000032	ROOM RENT12%	2678.57	0.00	
05/04/2023	CRE0000000032	CGST 6%	160.71	0.00	
05/04/2023	CRE0000000032	SGST 6%	160.71	0.00	
05/04/2023	BIL0000000161	FOOD	347.00	0.00	
05/04/2023		Days Total			346.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		5357.14	6.00	321.42	6.00	321.42

Rupees : Three Hundred And Fourty Seven 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 6346.98 6000.00

Round Off .02

NET AMOUNT 347.00