



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 .KAMALUDHEEN

6 LITTLR RUNSETT AT

KOL

KOLKATA INDIA

Mobile.No : 9962456985

EAST INDIA PHARMACEUTICAL WORKS LTD

GST No : 33AAACE5779P1Z2

GST Date : 21/02/2023

Bill No -	CHK0000001516	Bill Date -	24/02/2023
Type -	SUPERIOR ROOM	Room -	107
Arr.Date -	21/02/2023 14:18	Pax -	1
Dep.Date -	24/02/2023 10:43	Days -	3
Plan -		Rack Tariff -	1517.86
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
21/02/2023	CRE0000003755	ROOM RENT12%	1517.86	0.00	
21/02/2023	CRE0000003755	CGST 6%	91.07	0.00	
21/02/2023	CRE0000003755	SGST 6%	91.07	0.00	
21/02/2023		Days Total			1700.00
22/02/2023	CRE0000003762	ROOM RENT12%	1517.86	0.00	
22/02/2023	CRE0000003762	CGST 6%	91.07	0.00	
22/02/2023	CRE0000003762	SGST 6%	91.07	0.00	
22/02/2023		Days Total			3400.00
23/02/2023	CRE0000003768	ROOM RENT12%	1517.86	0.00	
23/02/2023	CRE0000003768	CGST 6%	91.07	0.00	
23/02/2023	CRE0000003768	SGST 6%	91.07	0.00	
23/02/2023		Days Total			5100.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		4553.58	6.00	273.21	6.00	273.21

Rupees : Five Thousand One Hundred 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 5100.00 0.00

Round Off .00

NET AMOUNT 5100.00