



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 .PALANI
 BHAWAR SALES COPORATION PVT
 M/288 , RAJAVENDRA SM
 KANCHIPURAM INDIA
 Mobile.No : 8754422450

| | | | |
|------------|------------------|---------------|------------|
| Bill No - | CHK0000001537 | Bill Date - | 26/02/2023 |
| Type - | JUNIOR SUITE | Room - | 206 |
| Arr.Date - | 25/02/2023 20:31 | Pax - | 2 |
| Dep.Date - | 26/02/2023 18:07 | Days - | 1 |
| Plan - | | Rack Tariff - | 3050.00 |

GST NO : 34ADYPA6203G1ZP

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|--------------|---------|---------|---------|
| 25/02/2023 | CRE0000003805 | ROOM RENT12% | 3050.00 | 0.00 | |
| 25/02/2023 | CRE0000003805 | CGST 6% | 183.00 | 0.00 | |
| 25/02/2023 | CRE0000003805 | SGST 6% | 183.00 | 0.00 | |
| 25/02/2023 | REC0000001498 | ADVANCE | 0.00 | 1500.00 | |
| 25/02/2023 | | Days Total | | | 1916.00 |
| 26/02/2023 | ADV-206-6738 | ADVANCE | 0.00 | 1916.00 | |
| 26/02/2023 | | Days Total | | | |

Tax Summary

| Description | HSN Code | Tax Amt | CGST% | CGST | SGST% | SGST |
|--------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT12% | | 3050.00 | 6.00 | 183.00 | 6.00 | 183.00 |

| | | | |
|----------------------------|------------|---------|---------|
| Rupees : Only | TOTAL | 3416.00 | 3416.00 |
| Billing Instruction - | Round Off | .00 | |
| Prepared By - CHAKRAVARTHY | 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 | | | |