



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 .ASHOK LUHANA C|O M|S ALP

B-39,DHANESHWAR SOCIETY

BHURAVAV,GODHRA

ALLAHABAD UP

Mobile.No : 9426085999

Bill No -	CHK0000001591	Bill Date -	12/03/2023
Type -	EXECUTIVE ROOM	Room -	205
Arr.Date -	10/03/2023	22:22	Pax - 2
Dep.Date -	12/03/2023	10:53	Days - 2
Plan -		Rack Tariff -	2641.96
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
10/03/2023	CRE0000003941	ROOM RENT12%	2641.96	0.00	
10/03/2023	CRE0000003941	CGST 6%	158.52	0.00	
10/03/2023	CRE0000003941	SGST 6%	158.52	0.00	
10/03/2023	REC0000001556	ADVANCE	0.00	3000.00	
10/03/2023		Days Total			41.00
11/03/2023	CRE0000003963	ROOM RENT12%	2641.96	0.00	
11/03/2023	CRE0000003963	CGST 6%	158.52	0.00	
11/03/2023	CRE0000003963	SGST 6%	158.52	0.00	
11/03/2023		Days Total			2918.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		5283.92	6.00	317.04	6.00	317.04

Rupees : Two Thousand Nine Hundred And Eighteen 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	5918.00	3000.00
Round Off	.00	
NET AMOUNT	2918.00	