



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .KIRAN TEJA

15/17/194-C,SR NAGAR

KURNOOL

KURNOOL INDIA

Mobile.No : 8341530948

Bill No -	CHK0000001615	Bill Date -	19/03/2023
Type -	SUPERIOR ROOM	Room -	207
Arr.Date -	18/03/2023 20:48	Pax -	2
Dep.Date -	19/03/2023 10:58	Days -	1
Plan -		Rack Tariff -	1830.00
GST NO : 34ADYPA6203G1ZP			

Date	Ref. no	Particulars	Charges	Credit	Total
18/03/2023	CRE0000004016	ROOM RENT12%	1830.00	0.00	
18/03/2023	CRE0000004016	CGST 6%	109.80	0.00	
18/03/2023	CRE0000004016	SGST 6%	109.80	0.00	
18/03/2023	REC0000001593	ADVANCE	0.00	2050.00	
18/03/2023		Days Total			0.40

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		1830.00	6.00	109.80	6.00	109.80

Rupees : Only

TOTAL 2049.60 2050.00

Billing Instruction -

Round Off -.40

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			
PLEASE DEPOSIT YOUR KEY ON DEPARTURE	Cashier's Signature	Manager's Signature	Guest's Signature