



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

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Guest Details :

Mr .P GUNASEKAR  
2/201,EAST STREET  
SOUTH POIGAINALLUR  
NAGAPATTINAM INDIA  
Mobile.No : 9486136101

Bill No -	CHK0000001633	Bill Date -	22/03/2023
Type -	EXECUTIVE ROOM	Room -	205
Arr.Date -	20/03/2023 20:22	Pax -	2
Dep.Date -	22/03/2023 11:59	Days -	2
Plan -		Rack Tariff -	1786.00
<b>GST NO : 34ADYPA6203G1ZP</b>			

Date	Ref. no	Particulars	Charges	Credit	Total
20/03/2023	CRE0000004046	ROOM RENT12%	1786.00	0.00	
20/03/2023	CRE0000004046	CGST 6%	107.16	0.00	
20/03/2023	CRE0000004046	SGST 6%	107.16	0.00	
20/03/2023	REC0000001605	ADVANCE	0.00	4000.00	
20/03/2023		Days Total			1999.68
21/03/2023	CRE0000004052	ROOM RENT12%	1786.00	0.00	
21/03/2023	CRE0000004052	CGST 6%	107.16	0.00	
21/03/2023	CRE0000004052	SGST 6%	107.16	0.00	
21/03/2023		Days Total			0.64

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		3572.00	6.00	214.32	6.00	214.32

Rupees : One Only	TOTAL	4000.64	4000.00
Billing Instruction -	Round Off	.36	
Prepared By - CHAKRAVARTHY	NET AMOUNT	1.00	

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			