



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .GUPTA AND SONS
61 CROSS ROAD.
NEW WASHERMENPET
CHENNAI INDIA
Mobile.No : 9444412842

Bill No - 2	Bill Date - 01/04/2023
Type - SINGLE DELUXE A/C	Room - 309
Arr.Date - 22/03/2023 06:31	Pax - 1
Dep.Date - 01/04/2023 06:14	Days - 10
Plan -	Room Tariff - 1116.07
UNQ.No - 6536	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
22/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
22/03/2023	CRR00000	CGST 6%	66.96	0.00	
22/03/2023	CRR00000	SGST 6%	66.96	0.00	
22/03/2023		Days Total			1249.99
23/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
23/03/2023	CRR00000	CGST 6%	66.96	0.00	
23/03/2023	CRR00000	SGST 6%	66.96	0.00	
23/03/2023		Days Total			2499.98
24/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
24/03/2023	CRR00000	CGST 6%	66.96	0.00	
24/03/2023	CRR00000	SGST 6%	66.96	0.00	
24/03/2023		Days Total			3749.97
25/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
25/03/2023	CRR00000	CGST 6%	66.96	0.00	
25/03/2023	CRR00000	SGST 6%	66.96	0.00	
25/03/2023		Days Total			4999.96
Page No : 1			4999.96	0.00	
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Dep.Date - 01/04/2023 06:14	Days - 10
Plan -	Room Tariff - 1116.07
UNQ.No - 6536	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
26/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
26/03/2023	CRR00000	CGST 6%	66.96	0.00	
26/03/2023	CRR00000	SGST 6%	66.96	0.00	
26/03/2023		Days Total			6249.95
27/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
27/03/2023	CRR00000	CGST 6%	66.96	0.00	
27/03/2023	CRR00000	SGST 6%	66.96	0.00	
27/03/2023		Days Total			7499.94
28/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
28/03/2023	CRR00000	CGST 6%	66.96	0.00	
28/03/2023	CRR00000	SGST 6%	66.96	0.00	
28/03/2023		Days Total			8749.93
29/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
29/03/2023	CRR00000	CGST 6%	66.96	0.00	
29/03/2023	CRR00000	SGST 6%	66.96	0.00	
Page No : 2			9999.92	0.00	
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Dep.Date - 01/04/2023 06:14	Days - 10
Plan -	Room Tariff - 1116.07
UNQ.No - 6536	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/03/2023		Days Total			9999.92
30/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
30/03/2023	CRR00000	CGST 6%	66.96	0.00	
30/03/2023	CRR00000	SGST 6%	66.96	0.00	
30/03/2023		Days Total			11249.91
31/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
31/03/2023	CRR00000	CGST 6%	66.96	0.00	
31/03/2023	CRR00000	SGST 6%	66.96	0.00	
31/03/2023		Days Total			12499.90

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		11160.70	6.00	669.60	6.00	669.60

Rupees : Twelve Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

Thank You !!! Safe Journey ... Kindly Visit Again .

TOTAL 12499.90 0.00

Round Off .10

NET AMOUNT 12500.00

Collected Amt 12500.00

By CASH,

CASH:12500.00

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

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

All Disputes will be settled at Tiruchy Jurisdiction Only

Cashieris Signature

Manager's Signature

Guest's Signature