



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .G SANTHA KUMAR
MANGADU

CHENNAI INDIA

Mobile.No : 8939575167

Bill No - 37	Bill Date - 03/04/2023
Type - SINGLE DELUXE A/C	Room - 313
Arr.Date - 30/03/2023 05:07	Pax - 1
Dep.Date - 03/04/2023 06:01	Days - 4
Plan -	Room Tariff - 1116.07
UNQ.No - 6689	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
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	CAD0000006265	CHECKIN ADVANCE	0.00	2500.00	
30/03/2023		Days Total			1250.01
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	FAD0000001100	FURTHER ADVANCE	0.00	2500.00	
31/03/2023		Days Total			2500.02
01/04/2023	CRE0000000027	ROOM RENT 12%	1116.07	0.00	
01/04/2023	CRE0000000027	CGST 6%	66.96	0.00	
01/04/2023	CRE0000000027	SGST 6%	66.96	0.00	
01/04/2023		Days Total			1250.03
02/04/2023	CRE0000000048	ROOM RENT 12%	1116.07	0.00	
02/04/2023	CRE0000000048	CGST 6%	66.96	0.00	
Page No : 1			4933.00	5000.00	

Continue.....



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02/04/2023	CRE0000000048	SGST 6%	66.96	0.00	
02/04/2023		Days Total			0.04

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		4464.28	6.00	267.84	6.00	267.84

Rupees : Five Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 4999.96 5000.00

Round Off -.04

NET AMOUNT 5000.00

Refund Amt .00

BY REFUND

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