



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .C PREM KUMAR
NIPPON PAINT INDIA PVT LTD

MADURAI INDIA

Mobile.No : 7305993760

NIPPON PAINT INDIA PVT LTD

GST No : 33AACCN2352F1ZX

Bill No - 60	Bill Date - 05/04/2023
Type - THREE BED DELUXE A/C	Room - 320
Arr.Date - 04/04/2023 12:35	Pax - 1
Dep.Date - 05/04/2023 03:10	Days - 1
Plan -	Room Tariff - 2678.57
UNQ.No - 53	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000100	ROOM RENT 12%	2678.57	0.00	
04/04/2023	CRE0000000100	CGST 6%	160.71	0.00	
04/04/2023	CRE0000000100	SGST 6%	160.71	0.00	
04/04/2023		Days Total			2999.99

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2678.57	6.00	160.71	6.00	160.71

Rupees : Three Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2999.99 0.00

Round Off .01

NET AMOUNT 3000.00

Collected Amt 3000.00

By CASH,

CASH:3000.00

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