



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .LAKSHMI KANTH RAJ S

R C LAY OUT

BANGALORE INDIA

Mobile.No : 9986010836

Bill No - 73	Bill Date - 06/04/2023
Type - SINGLE DELUXE A/C	Room - 111
Arr.Date - 03/04/2023 05:54	Pax - 1
Dep.Date - 06/04/2023 07:53	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 37	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
03/04/2023	CRE0000000059	ROOM RENT 12%	1116.07	0.00	
03/04/2023	CRE0000000059	CGST 6%	66.96	0.00	
03/04/2023	CRE0000000059	SGST 6%	66.96	0.00	
03/04/2023	CAD0000000034	CHECKIN ADVANCE	0.00	4000.00	
03/04/2023		Days Total			2750.01
04/04/2023	CRE0000000084	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000084	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000084	SGST 6%	66.96	0.00	
04/04/2023		Days Total			1500.02
05/04/2023	CRE0000000112	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000112	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000112	SGST 6%	66.96	0.00	
05/04/2023		Days Total			250.03

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3749.97 4000.00

Round Off -.03

NET AMOUNT 3750.00

Refund Amt -250.00

**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