



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .JEVAN KM
PRAKASAM STREET

CHENNAI INDIA

Mobile.No : 7550261843

| | |
|-----------------------------|------------------------|
| Bill No - 76 | Bill Date - 06/04/2023 |
| Type - SINGLE DELUXE A/C | Room - 214 |
| Arr.Date - 05/04/2023 03:44 | Pax - 1 |
| Dep.Date - 06/04/2023 12:00 | Days - 2 |
| Plan - | Room Tariff - 1116.07 |
| UNQ.No - 64 | Res.No - |

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-----------------|---------|---------|---------|
| 05/04/2023 | CRE0000000124 | ROOM RENT 12% | 1116.07 | 0.00 | |
| 05/04/2023 | CRE0000000124 | CGST 6% | 66.96 | 0.00 | |
| 05/04/2023 | CRE0000000124 | SGST 6% | 66.96 | 0.00 | |
| 05/04/2023 | CAD0000000057 | CHECKIN ADVANCE | 0.00 | 1250.00 | |
| 05/04/2023 | | Days Total | | | 0.01 |
| 06/04/2023 | CRE0000000141 | ROOM RENT 12% | 1116.07 | 0.00 | |
| 06/04/2023 | CRE0000000141 | CGST 6% | 66.96 | 0.00 | |
| 06/04/2023 | CRE0000000141 | SGST 6% | 66.96 | 0.00 | |
| 06/04/2023 | | Days Total | | | 1249.98 |

Tax Summary

| Description | HSN Code | Tax Amt | CGST% | CGST | SGST% | SGST |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% | | 2232.14 | 6.00 | 133.92 | 6.00 | 133.92 |

Rupees : Two Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2499.98 1250.00

Round Off .02

NET AMOUNT 2500.00

Collected Amt 1250.00

By CASH,

CASH:1250.00

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