



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

## Guest Details :

Mr .YESU PRAKASH  
ERNAKULAM

KERALA INDIA

Mobile.No : 9249989132

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 81                | Bill Date - 06/04/2023 |
| Type - DOUBLE DELUXE A/C    | Room - 215             |
| Arr.Date - 05/04/2023 21:40 | Pax - 2                |
| Dep.Date - 06/04/2023 18:46 | Days - 1               |
| Plan -                      | Room Tariff - 1785.71  |
| UNQ.No - 80                 | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 05/04/2023 | CRE0000000125 | ROOM RENT 12%   | 1785.71 | 0.00    |       |
| 05/04/2023 | CRE0000000125 | CGST 6%         | 107.14  | 0.00    |       |
| 05/04/2023 | CRE0000000125 | SGST 6%         | 107.14  | 0.00    |       |
| 05/04/2023 | CAD0000000071 | CHECKIN ADVANCE | 0.00    | 2000.00 |       |
| 05/04/2023 |               | Days Total      |         |         | 0.01  |

## Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% |          | 1785.71 | 6.00  | 107.14 | 6.00  | 107.14 |

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 2000.00

Round Off -.01

NET AMOUNT 2000.00

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