



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .SHIBU LUKOSE
PRUTHIYARA KOLLAM

KERALA INDIA

Mobile.No : 9361335694

Bill No - 83	Bill Date - 06/04/2023
Type - SINGLE DELUXE A/C	Room - 110
Arr.Date - 04/04/2023 21:27	Pax - 1
Dep.Date - 06/04/2023 21:11	Days - 2
Plan -	Room Tariff - 1116.07
UNQ.No - 60	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000083	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000083	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000083	SGST 6%	66.96	0.00	
04/04/2023	CAD0000000053	CHECKIN ADVANCE	0.00	1500.00	
04/04/2023		Days Total			250.01
05/04/2023	CRE0000000111	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000111	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000111	SGST 6%	66.96	0.00	
05/04/2023	FAD0000000013	FURTHER ADVANCE	0.00	1000.00	
05/04/2023		Days Total			0.02

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 2500.00

Round Off -.02

NET AMOUNT 2500.00

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