



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .PSS STEELS

KAVERI STREET

.

CHENNAI INDIA

Mobile.No : 8667250162

PSS STEELS

GST No : 33BNHPP1831K1ZY

Bill No - 84	Bill Date - 06/04/2023
Type - DOUBLE DELUXE A/C	Room - 219
Arr.Date - 03/04/2023 23:32	Pax - 2
Dep.Date - 06/04/2023 21:34	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 45	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
03/04/2023	CRE0000000069	ROOM RENT 12%	1785.71	0.00	
03/04/2023	CRE0000000069	CGST 6%	107.14	0.00	
03/04/2023	CRE0000000069	SGST 6%	107.14	0.00	
03/04/2023		Days Total			1999.99
04/04/2023	CRE0000000096	ROOM RENT 12%	1785.71	0.00	
04/04/2023	CRE0000000096	CGST 6%	107.14	0.00	
04/04/2023	CRE0000000096	SGST 6%	107.14	0.00	
04/04/2023		Days Total			3999.98
05/04/2023	CRE0000000127	ROOM RENT 12%	1785.71	0.00	
05/04/2023	CRE0000000127	CGST 6%	107.14	0.00	
05/04/2023	CRE0000000127	SGST 6%	107.14	0.00	
05/04/2023	FAD0000000010	FURTHER ADVANCE	0.00	4000.00	
05/04/2023		Days Total			1999.97

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		5357.13	6.00	321.42	6.00	321.42

Rupees : Six Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 5999.97 4000.00

Round Off .03

NET AMOUNT 6000.00

Collected Amt 2000.00

By CASH,

CASH:2000.00

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

Cashier's Signature

Manager's Signature

Guest's Signature