



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .KUNASAKARAN
PADEPPAI

CHENNAI INDIA

Mobile.No : 9677211469

Bill No - 91	Bill Date - 07/04/2023
Type - SINGLE DELUXE A/C	Room - 211
Arr.Date - 04/04/2023 14:28	Pax - 1
Dep.Date - 07/04/2023 07:35	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 54	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000093	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000093	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000093	SGST 6%	66.96	0.00	
04/04/2023	CAD0000000049	CHECKIN ADVANCE	0.00	1500.00	
04/04/2023		Days Total			250.01
05/04/2023	CRE0000000121	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000121	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000121	SGST 6%	66.96	0.00	
05/04/2023	FAD0000000011	FURTHER ADVANCE	0.00	1250.00	
05/04/2023		Days Total			250.02
06/04/2023	CRE0000000159	ROOM RENT 12%	1116.07	0.00	
06/04/2023	CRE0000000159	CGST 6%	66.96	0.00	
06/04/2023	CRE0000000159	SGST 6%	66.96	0.00	
06/04/2023	FAD0000000018	FURTHER ADVANCE	0.00	1250.00	
06/04/2023		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

TOTAL 3749.97 4000.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt -250.00

BY REFUND

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

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