



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 - 92	Bill Date - 07/04/2023
Type - DOUBLE DELUXE A/C	Room - 218
Arr.Date - 04/04/2023 14:45	Pax - 2
Dep.Date - 07/04/2023 07:36	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 55	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000095	ROOM RENT 12%	1785.71	0.00	
04/04/2023	CRE0000000095	CGST 6%	107.14	0.00	
04/04/2023	CRE0000000095	SGST 6%	107.14	0.00	
04/04/2023	CAD0000000050	CHECKIN ADVANCE	0.00	2000.00	
04/04/2023		Days Total			0.01
05/04/2023	CRE0000000126	ROOM RENT 12%	1785.71	0.00	
05/04/2023	CRE0000000126	CGST 6%	107.14	0.00	
05/04/2023	CRE0000000126	SGST 6%	107.14	0.00	
05/04/2023	FAD0000000012	FURTHER ADVANCE	0.00	2000.00	
05/04/2023		Days Total			0.02
06/04/2023	CRE0000000165	ROOM RENT 12%	1785.71	0.00	
06/04/2023	CRE0000000165	CGST 6%	107.14	0.00	
06/04/2023	CRE0000000165	SGST 6%	107.14	0.00	
06/04/2023	FAD0000000019	FURTHER ADVANCE	0.00	2000.00	
06/04/2023		Days Total			0.03

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 6000.00

Round Off -.03

NET AMOUNT 6000.00

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