



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .A BASHEER KHAN

JAI NAGAR

.

CHENNAI INDIA

Mobile.No : 9789091329

Bill No - 95	Bill Date - 07/04/2023
Type - THREE BED DELUXE A/C	Room - 320
Arr.Date - 05/04/2023 14:53	Pax - 2
Dep.Date - 07/04/2023 10:27	Days - 2
Plan -	Room Tariff - 2678.57
UNQ.No - 74	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2023	CRE0000000136	ROOM RENT 12%	2678.57	0.00	2999.99
05/04/2023	CRE0000000136	CGST 6%	160.71	0.00	
05/04/2023	CRE0000000136	SGST 6%	160.71	0.00	
05/04/2023		Days Total			
06/04/2023	CRE0000000174	ROOM RENT 12%	2678.57	0.00	5999.98
06/04/2023	CRE0000000174	CGST 6%	160.71	0.00	
06/04/2023	CRE0000000174	SGST 6%	160.71	0.00	
06/04/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		5357.14	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 5999.98 0.00

Round Off .02

NET AMOUNT 6000.00

Collected Amt 6000.00

By CASH,

CASH:6000.00

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

Cashieris Signature

Manager's Signature

Guest's Signature