



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

### Guest Details :

Mr .K ANAND

VEDA NAGAR

CHENNAI INDIA

Mobile.No : 9600099408

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 147               | Bill Date - 09/04/2023 |
| Type - SINGLE DELUXE A/C    | Room - 112             |
| Arr.Date - 09/04/2023 03:40 | Pax - 1                |
| Dep.Date - 09/04/2023 15:28 | Days - 1               |
| Plan -                      | Room Tariff - 1116.07  |
| UNQ.No - 139                | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total  |
|------------|---------------|-----------------|---------|---------|--------|
| 09/04/2023 | CRE0000000244 | ROOM RENT 12%   | 1116.07 | 0.00    |        |
| 09/04/2023 | CRE0000000244 | CGST 6%         | 66.96   | 0.00    |        |
| 09/04/2023 | CRE0000000244 | SGST 6%         | 66.96   | 0.00    |        |
| 09/04/2023 | CAD0000000128 | CHECKIN ADVANCE | 0.00    | 1500.00 |        |
| 09/04/2023 |               | Days Total      |         |         | 250.01 |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST  | SGST% | SGST  |
|---------------|----------|---------|-------|-------|-------|-------|
| ROOM RENT 12% |          | 1116.07 | 6.00  | 66.96 | 6.00  | 66.96 |

Rupees : One Thousand Two Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1249.99 1500.00

Round Off -.01

NET AMOUNT 1250.00

Refund Amt -250.00

**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