



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .S UDAYA KUMAR
SAI SRINIVASA NATGAR

HYDERABAD INDIA

Mobile.No : 8096434680

Bill No - 164	Bill Date - 10/04/2023
Type - DOUBLE DELUXE A/C	Room - 217
Arr.Date - 09/04/2023 20:32	Pax - 2
Dep.Date - 10/04/2023 21:20	Days - 1
Plan -	Room Tariff - 1785.71
UNQ.No - 148	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
09/04/2023	CRE0000000259	ROOM RENT 12%	1785.71	0.00	
09/04/2023	CRE0000000259	CGST 6%	107.14	0.00	
09/04/2023	CRE0000000259	SGST 6%	107.14	0.00	
09/04/2023	CAD0000000136	CHECKIN ADVANCE	0.00	2000.00	
09/04/2023		Days Total			0.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1785.71	6.00	107.14	6.00	107.14

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 2000.00

Round Off -.01

NET AMOUNT 2000.00

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