



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

**Guest Details :**

Mr .VELARASAN  
6/133THERKUKADU VAIKALUKU KILPURAM

THIRUVARUR INDIA

Mobile.No : 9500571188

Bill No - 169	Bill Date - 11/04/2023
Type - SINGLE DELUXE A/C	Room - 310
Arr.Date - 28/03/2023 02:44	Pax - 1
Dep.Date - 11/04/2023 03:42	Days - 14
Plan -	Room Tariff - 1116.07
UNQ.No - 6648	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
28/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
28/03/2023	CRR00000	CGST 6%	66.96	0.00	
28/03/2023	CRR00000	SGST 6%	66.96	0.00	
28/03/2023	CAD0000006229	CHECKIN ADVANCE	0.00	3000.00	
28/03/2023		Days Total			1750.01
29/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
29/03/2023	CRR00000	CGST 6%	66.96	0.00	
29/03/2023	CRR00000	SGST 6%	66.96	0.00	
29/03/2023		Days Total			500.02
30/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
30/03/2023	CRR00000	CGST 6%	66.96	0.00	
30/03/2023	CRR00000	SGST 6%	66.96	0.00	
30/03/2023	FAD0000001096	FURTHER ADVANCE	0.00	3000.00	
30/03/2023		Days Total			2250.03
31/03/2023	CRR00000	ROOM RENT 12%	1116.07	0.00	
31/03/2023	CRR00000	CGST 6%	66.96	0.00	
<b>Page No : 1</b>			4933.00	6000.00	
Continue.....					



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Date	Ref. no	Particulars	Charges	Credit	Total
31/03/2023	CRR00000	SGST 6%	66.96	0.00	
31/03/2023		Days Total			1000.04
01/04/2023	CRE0000000026	ROOM RENT 12%	1116.07	0.00	
01/04/2023	CRE0000000026	CGST 6%	66.96	0.00	
01/04/2023	CRE0000000026	SGST 6%	66.96	0.00	
01/04/2023	FAD0000000003	FURTHER ADVANCE	0.00	1500.00	
01/04/2023		Days Total			1250.05
02/04/2023	CRE0000000046	ROOM RENT 12%	1116.07	0.00	
02/04/2023	CRE0000000046	CGST 6%	66.96	0.00	
02/04/2023	CRE0000000046	SGST 6%	66.96	0.00	
02/04/2023		Days Total			0.06
03/04/2023	CRE0000000072	ROOM RENT 12%	1116.07	0.00	
03/04/2023	CRE0000000072	CGST 6%	66.96	0.00	
03/04/2023	CRE0000000072	SGST 6%	66.96	0.00	
03/04/2023		Days Total			1249.93
<b>Page No : 2</b>			8749.93	7500.00	
Continue.....					



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**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023	CRE0000000098	ROOM RENT 12%	1116.07	0.00	
04/04/2023	CRE0000000098	CGST 6%	66.96	0.00	
04/04/2023	CRE0000000098	SGST 6%	66.96	0.00	
04/04/2023		Days Total			2499.92
05/04/2023	CRE0000000130	ROOM RENT 12%	1116.07	0.00	
05/04/2023	CRE0000000130	CGST 6%	66.96	0.00	
05/04/2023	CRE0000000130	SGST 6%	66.96	0.00	
05/04/2023		Days Total			3749.91
06/04/2023	CRE0000000168	ROOM RENT 12%	1116.07	0.00	
06/04/2023	CRE0000000168	CGST 6%	66.96	0.00	
06/04/2023	CRE0000000168	SGST 6%	66.96	0.00	
06/04/2023	FAD0000000021	FURTHER ADVANCE	0.00	5000.00	
06/04/2023		Days Total			0.10
07/04/2023	CRE0000000206	ROOM RENT 12%	1116.07	0.00	
07/04/2023	CRE0000000206	CGST 6%	66.96	0.00	
07/04/2023	CRE0000000206	SGST 6%	66.96	0.00	
<b>Page No :</b>	<b>3</b>	Continue.....	13749.89	12500.00	



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Date	Ref. no	Particulars	Charges	Credit	Total
07/04/2023		Days Total			1249.89
08/04/2023	CRE0000000234	ROOM RENT 12%	1116.07	0.00	
08/04/2023	CRE0000000234	CGST 6%	66.96	0.00	
08/04/2023	CRE0000000234	SGST 6%	66.96	0.00	
08/04/2023	FAD0000000029	FURTHER ADVANCE	0.00	2500.00	
08/04/2023		Days Total			0.12
09/04/2023	CRE0000000263	ROOM RENT 12%	1116.07	0.00	
09/04/2023	CRE0000000263	CGST 6%	66.96	0.00	
09/04/2023	CRE0000000263	SGST 6%	66.96	0.00	
09/04/2023	FAD0000000033	FURTHER ADVANCE	0.00	5000.00	
09/04/2023		Days Total			3750.13
10/04/2023	CRE0000000294	ROOM RENT 12%	1116.07	0.00	
10/04/2023	CRE0000000294	CGST 6%	66.96	0.00	
10/04/2023	CRE0000000294	SGST 6%	66.96	0.00	
10/04/2023		Days Total			2500.14
<b>Page No : 4</b>			<b>Continue.....</b>	<b>17499.86</b>	<b>20000.00</b>



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Date	Ref. no	Particulars	Charges	Credit	Total
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### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		15624.98	6.00	937.44	6.00	937.44

Rupees : Seventeen Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 17499.86 20000.00

Round Off -.14

NET AMOUNT 17500.00

Refund Amt -2500.00

**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