



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .DEEPAK DATE
SHIVRANA MANDAL

PUNE INDIA

Mobile.No : 7410744321

Bill No - 178	Bill Date - 11/04/2023
Type - DOUBLE DELUXE A/C	Room - 219
Arr.Date - 09/04/2023 01:14	Pax - 2
Dep.Date - 11/04/2023 18:45	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 138	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
09/04/2023	CRE0000000261	ROOM RENT 12%	1785.71	0.00	
09/04/2023	CRE0000000261	CGST 6%	107.14	0.00	
09/04/2023	CRE0000000261	SGST 6%	107.14	0.00	
09/04/2023	CAD0000000127	CHECKIN ADVANCE	0.00	2000.00	
09/04/2023	FAD0000000034	FURTHER ADVANCE	0.00	2000.00	
09/04/2023		Days Total			2000.01
10/04/2023	CRE0000000291	ROOM RENT 12%	1785.71	0.00	
10/04/2023	CRE0000000291	CGST 6%	107.14	0.00	
10/04/2023	CRE0000000291	SGST 6%	107.14	0.00	
10/04/2023		Days Total			0.02
11/04/2023	CRE0000000304	ROOM RENT 12%	1785.71	0.00	
11/04/2023	CRE0000000304	CGST 6%	107.14	0.00	
11/04/2023	CRE0000000304	SGST 6%	107.14	0.00	
11/04/2023	FAD0000000038	FURTHER ADVANCE	0.00	2000.00	
11/04/2023		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