



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .P RAVI
K G K ROAD

COIMBATORE INDIA
Mobile.No : 9944264874
KAMADHENU ENGINEERING
GST No : 33IXKPS4593B1Z3

Bill No - 182	Bill Date - 11/04/2023
Type - SINGLE DELUXE A/C	Room - 210
Arr.Date - 07/04/2023 22:08	Pax - 1
Dep.Date - 11/04/2023 22:31	Days - 4
Plan -	Room Tariff - 1116.07
UNQ.No - 116	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
07/04/2023	CRE0000000195	ROOM RENT 12%	1116.07	0.00	
07/04/2023	CRE0000000195	CGST 6%	66.96	0.00	
07/04/2023	CRE0000000195	SGST 6%	66.96	0.00	
07/04/2023		Days Total			1249.99
08/04/2023	CRE0000000228	ROOM RENT 12%	1116.07	0.00	
08/04/2023	CRE0000000228	CGST 6%	66.96	0.00	
08/04/2023	CRE0000000228	SGST 6%	66.96	0.00	
08/04/2023		Days Total			2499.98
09/04/2023	CRE0000000254	ROOM RENT 12%	1116.07	0.00	
09/04/2023	CRE0000000254	CGST 6%	66.96	0.00	
09/04/2023	CRE0000000254	SGST 6%	66.96	0.00	
09/04/2023		Days Total			3749.97
10/04/2023	CRE0000000285	ROOM RENT 12%	1116.07	0.00	
10/04/2023	CRE0000000285	CGST 6%	66.96	0.00	
10/04/2023	CRE0000000285	SGST 6%	66.96	0.00	
10/04/2023		Days Total			4999.96
Page No : 1	Continue.....		4999.96	0.00	



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Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		4464.28	6.00	267.84	6.00	267.84

Rupees : Five Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 4999.96 0.00

Round Off .04

NET AMOUNT 5000.00

Collected Amt 5000.00

By CASH,

CASH:5000.00

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