



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .V MARIYAPPAN

ELANGO STREET

.

CHENNAI INDIA

Mobile.No : 7305360755

SRI SANEESWARAR LOGISTIC

GST No : 33FKUPM8306Z2ZB

Bill No - 291	Bill Date - 16/04/2023
Type - DOUBLE DELUXE A/C	Room - 115
Arr.Date - 01/04/2023 14:00	Pax - 2
Dep.Date - 16/04/2023 22:03	Days - 16
Plan -	Room Tariff - 1785.71
UNQ.No - 7	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2023	CRE0000000013	ROOM RENT 12%	1785.71	0.00	
01/04/2023	CRE0000000013	CGST 6%	107.14	0.00	
01/04/2023	CRE0000000013	SGST 6%	107.14	0.00	
01/04/2023	CAD0000000006	CHECKIN ADVANCE	0.00	4000.00	
01/04/2023		Days Total			2000.01
02/04/2023	CRE0000000039	ROOM RENT 12%	1785.71	0.00	
02/04/2023	CRE0000000039	CGST 6%	107.14	0.00	
02/04/2023	CRE0000000039	SGST 6%	107.14	0.00	
02/04/2023		Days Total			0.02
03/04/2023	CRE0000000062	ROOM RENT 12%	1785.71	0.00	
03/04/2023	CRE0000000062	CGST 6%	107.14	0.00	
03/04/2023	CRE0000000062	SGST 6%	107.14	0.00	
03/04/2023		Days Total			1999.97
04/04/2023	CRE0000000087	ROOM RENT 12%	1785.71	0.00	
04/04/2023	CRE0000000087	CGST 6%	107.14	0.00	
04/04/2023	CRE0000000087	SGST 6%	107.14	0.00	
Page No : 1			7999.96	4000.00	
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Date	Ref. no	Particulars	Charges	Credit	Total
04/04/2023		Days Total			3999.96
05/04/2023	CRE0000000115	ROOM RENT 12%	1785.71	0.00	
05/04/2023	CRE0000000115	CGST 6%	107.14	0.00	
05/04/2023	CRE0000000115	SGST 6%	107.14	0.00	
05/04/2023	FAD0000000015	FURTHER ADVANCE	0.00	6000.00	
05/04/2023		Days Total			0.05
06/04/2023	CRE0000000153	ROOM RENT 12%	1785.71	0.00	
06/04/2023	CRE0000000153	CGST 6%	107.14	0.00	
06/04/2023	CRE0000000153	SGST 6%	107.14	0.00	
06/04/2023	FAD0000000023	FURTHER ADVANCE	0.00	2000.00	
06/04/2023		Days Total			0.06
07/04/2023	CRE0000000190	ROOM RENT 12%	1785.71	0.00	
07/04/2023	CRE0000000190	CGST 6%	107.14	0.00	
07/04/2023	CRE0000000190	SGST 6%	107.14	0.00	
07/04/2023	FAD0000000028	FURTHER ADVANCE	0.00	2000.00	
07/04/2023		Days Total			0.07
<b>Page No : 2</b>			13999.93	14000.00	

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**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
08/04/2023	CRE0000000224	ROOM RENT 12%	1785.71	0.00	
08/04/2023	CRE0000000224	CGST 6%	107.14	0.00	
08/04/2023	CRE0000000224	SGST 6%	107.14	0.00	
08/04/2023		Days Total			1999.92
09/04/2023	CRE0000000250	ROOM RENT 12%	1785.71	0.00	
09/04/2023	CRE0000000250	CGST 6%	107.14	0.00	
09/04/2023	CRE0000000250	SGST 6%	107.14	0.00	
09/04/2023		Days Total			3999.91
10/04/2023	CRE0000000280	ROOM RENT 12%	1785.71	0.00	
10/04/2023	CRE0000000280	CGST 6%	107.14	0.00	
10/04/2023	CRE0000000280	SGST 6%	107.14	0.00	
10/04/2023	FAD0000000037	FURTHER ADVANCE	0.00	6000.00	
10/04/2023		Days Total			0.10
11/04/2023	CRE0000000314	ROOM RENT 12%	1785.71	0.00	
11/04/2023	CRE0000000314	CGST 6%	107.14	0.00	
<b>Page No : 3</b>	Continue.....		21892.75	20000.00	



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Date	Ref. no	Particulars	Charges	Credit	Total
11/04/2023	CRE0000000314	SGST 6%	107.14	0.00	
11/04/2023		Days Total			1999.89
12/04/2023	CRE0000000350	ROOM RENT 12%	1785.71	0.00	
12/04/2023	CRE0000000350	CGST 6%	107.14	0.00	
12/04/2023	CRE0000000350	SGST 6%	107.14	0.00	
12/04/2023	FAD0000000043	FURTHER ADVANCE	0.00	4000.00	
12/04/2023		Days Total			0.12
13/04/2023	CRE0000000383	ROOM RENT 12%	1785.71	0.00	
13/04/2023	CRE0000000383	CGST 6%	107.14	0.00	
13/04/2023	CRE0000000383	SGST 6%	107.14	0.00	
13/04/2023		Days Total			1999.87
14/04/2023	CRE0000000402	ROOM RENT 12%	1785.71	0.00	
14/04/2023	CRE0000000402	CGST 6%	107.14	0.00	
14/04/2023	CRE0000000402	SGST 6%	107.14	0.00	
14/04/2023	FAD0000000047	FURTHER ADVANCE	0.00	4000.00	
14/04/2023		Days Total			0.14
<b>Page No : 4</b>			<b>27999.86</b>	<b>28000.00</b>	

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Date	Ref. no	Particulars	Charges	Credit	Total
15/04/2023	CRE0000000445	ROOM RENT 12%	1785.71	0.00	
15/04/2023	CRE0000000445	CGST 6%	107.14	0.00	
15/04/2023	CRE0000000445	SGST 6%	107.14	0.00	
15/04/2023		Days Total			1999.85
16/04/2023	CRE0000000468	ROOM RENT 12%	1785.71	0.00	
16/04/2023	CRE0000000468	CGST 6%	107.14	0.00	
16/04/2023	CRE0000000468	SGST 6%	107.14	0.00	
16/04/2023		Days Total			3999.84

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		28571.36	6.00	1,714.24	6.00	1,714.24

Rupees : Thirty Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 31999.84 28000.00

Round Off .16

NET AMOUNT 32000.00

Collected Amt 4000.00

**By CASH,**

CASH:4000.00

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