



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .NAREM APPA RAO
G T ROAD

KOLKATA INDIA

Mobile.No : 9331840969

Bill No - 301	Bill Date - 17/04/2023
Type - SINGLE DELUXE A/C	Room - 212
Arr.Date - 14/04/2023 18:48	Pax - 1
Dep.Date - 17/04/2023 19:39	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 241	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/04/2023	CRE0000000410	ROOM RENT 12%	1116.07	0.00	
14/04/2023	CRE0000000410	CGST 6%	66.96	0.00	
14/04/2023	CRE0000000410	SGST 6%	66.96	0.00	
14/04/2023	CAD0000000222	CHECKIN ADVANCE	0.00	2000.00	
14/04/2023		Days Total			750.01
15/04/2023	CRE0000000448	ROOM RENT 12%	1116.07	0.00	
15/04/2023	CRE0000000448	CGST 6%	66.96	0.00	
15/04/2023	CRE0000000448	SGST 6%	66.96	0.00	
15/04/2023	FAD0000000050	FURTHER ADVANCE	0.00	2000.00	
15/04/2023		Days Total			1500.02
16/04/2023	CRE0000000475	ROOM RENT 12%	1116.07	0.00	
16/04/2023	CRE0000000475	CGST 6%	66.96	0.00	
16/04/2023	CRE0000000475	SGST 6%	66.96	0.00	
16/04/2023		Days Total			250.03

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

TOTAL 3749.97 4000.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt -250.00

BY REFUND

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

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