



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .WATSON
RAJIV NAGAR

KOVILPATTI INDIA

Mobile.No : 9790442173

Bill No - 312	Bill Date - 18/04/2023
Type - THREE BED DELUXE A/C	Room - 320
Arr.Date - 18/04/2023 03:44	Pax - 3
Dep.Date - 18/04/2023 21:40	Days - 1
Plan -	Room Tariff - 2678.57
UNQ.No - 306	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
18/04/2023	CRE0000000502	ROOM RENT 12%	2678.57	0.00	
18/04/2023	CRE0000000502	CGST 6%	160.71	0.00	
18/04/2023	CRE0000000502	SGST 6%	160.71	0.00	
18/04/2023	CAD0000000283	CHECKIN ADVANCE	0.00	3500.00	
18/04/2023		Days Total			500.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2678.57	6.00	160.71	6.00	160.71

Rupees : Three Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2999.99 3500.00

Round Off -.01

NET AMOUNT 3000.00

Refund Amt -500.00

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