



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .MUTHU KUMARAN P

NUNGAMBAKKAM

CHENNAI INDIA

Mobile.No : 8098800480

ASIAN PAINT

GST No : 33AAACA3622K1Z2

Bill No - 490 Bill Date - 27/04/2023

Type - DOUBLE DELUXE A/C Room - 119

Arr.Date - 27/04/2023 04:29 Pax - 1

Dep.Date - 27/04/2023 15:24 Days - 1

Plan - Room Tariff - 1785.71

UNQ.No - 486 Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
27/04/2023	CRE0000000779	ROOM RENT 12%	1785.71	0.00	
27/04/2023	CRE0000000779	CGST 6%	107.14	0.00	
27/04/2023	CRE0000000779	SGST 6%	107.14	0.00	
27/04/2023	CAD0000000454	CHECKIN ADVANCE	0.00	2000.00	
27/04/2023		Days Total			0.01

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1785.71	6.00	107.14	6.00	107.14

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 2000.00

Round Off -.01

NET AMOUNT 2000.00

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