



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

### Guest Details :

.AROKIARAJ M  
EID PARRY INDIA LTD

KRISHNAGIRI INDIA

Mobile.No : 8012532427

EID PARRY INDIA LTD

GST No : 33AAHCA3734H2ZW

Bill No - 506

Bill Date - 28/04/2023

Type - SINGLE DELUXE A/C

Room - 214

Arr.Date - 27/04/2023 07:48

Pax - 1

Dep.Date - 28/04/2023 08:45

Days - 1

Plan -

Room Tariff - 1116.07

UNQ.No - 494

Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 27/04/2023 | CRE0000000801 | ROOM RENT 12%   | 1116.07 | 0.00    |       |
| 27/04/2023 | CRE0000000801 | CGST 6%         | 66.96   | 0.00    |       |
| 27/04/2023 | CRE0000000801 | SGST 6%         | 66.96   | 0.00    |       |
| 27/04/2023 | CAD0000000462 | CHECKIN ADVANCE | 0.00    | 1250.00 |       |
| 27/04/2023 |               | Days Total      |         |         | 0.01  |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST  | SGST% | SGST  |
|---------------|----------|---------|-------|-------|-------|-------|
| ROOM RENT 12% |          | 1116.07 | 6.00  | 66.96 | 6.00  | 66.96 |

Rupees : One Thousand Two Hundred And Fifty Only

TOTAL 1249.99 1250.00

Billing Instruction -

Round Off -.01

Prepared By - ADMIN

NET AMOUNT 1250.00

Refund Amt .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

Cashier's Signature

Manager's Signature

Guest's Signature