



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .G SANTHA KUMAR
MANGADU

CHENNAI INDIA

Mobile.No : 8939575167

Bill No - 541	Bill Date - 29/04/2023
Type - SINGLE DELUXE A/C	Room - 309
Arr.Date - 28/04/2023 14:15	Pax - 1
Dep.Date - 29/04/2023 21:51	Days - 2
Plan -	Room Tariff - 1116.07
UNQ.No - 519	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
28/04/2023	CRE0000000836	ROOM RENT 12%	1116.07	0.00	
28/04/2023	CRE0000000836	CGST 6%	66.96	0.00	
28/04/2023	CRE0000000836	SGST 6%	66.96	0.00	
28/04/2023	CAD0000000487	CHECKIN ADVANCE	0.00	1500.00	
28/04/2023		Days Total			250.01
29/04/2023	CRE0000000851	ROOM RENT 12%	1116.07	0.00	
29/04/2023	CRE0000000851	CGST 6%	66.96	0.00	
29/04/2023	CRE0000000851	SGST 6%	66.96	0.00	
29/04/2023		Days Total			999.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2232.14	6.00	133.92	6.00	133.92

Rupees : Two Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2499.98 1500.00

Round Off .02

NET AMOUNT 2500.00

Collected Amt 1000.00

By CASH,

CASH:1000.00

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