



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .V N PADMANABHAN
JAWAHAR NAGAR

CHENNAI INDIA

Mobile.No : 9003175484

Bill No - 550	Bill Date - 30/04/2023
Type - DOUBLE DELUXE A/C	Room - 216
Arr.Date - 28/04/2023 21:41	Pax - 2
Dep.Date - 30/04/2023 13:48	Days - 2
Plan -	Room Tariff - 1785.71
UNQ.No - 525	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
28/04/2023	CRE0000000833	ROOM RENT 12%	1785.71	0.00	
28/04/2023	CRE0000000833	CGST 6%	107.14	0.00	
28/04/2023	CRE0000000833	SGST 6%	107.14	0.00	
28/04/2023	CAD0000000493	CHECKIN ADVANCE	0.00	2000.00	
28/04/2023		Days Total			0.01
29/04/2023	CRE0000000867	ROOM RENT 12%	1785.71	0.00	
29/04/2023	CRE0000000867	CGST 6%	107.14	0.00	
29/04/2023	CRE0000000867	SGST 6%	107.14	0.00	
29/04/2023		Days Total			1999.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3571.42	6.00	214.28	6.00	214.28

Rupees : Four Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3999.98 2000.00

Round Off .02

NET AMOUNT 4000.00

Collected Amt 2000.00

By CASH,

CASH:2000.00

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