



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .S MURUGAN
RAJIV NAGAR

TUTICORIN INDIA

Mobile.No : 8220054208

| | |
|-----------------------------|------------------------|
| Bill No - 572 | Bill Date - 01/05/2023 |
| Type - DOUBLE DELUXE A/C | Room - 317 |
| Arr.Date - 30/04/2023 00:13 | Pax - 2 |
| Dep.Date - 01/05/2023 12:35 | Days - 2 |
| Plan - | Room Tariff - 1785.71 |
| UNQ.No - 548 | Res.No - |

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-----------------|---------|---------|---------|
| 30/04/2023 | CRE0000000894 | ROOM RENT 12% | 1785.71 | 0.00 | |
| 30/04/2023 | CRE0000000894 | CGST 6% | 107.14 | 0.00 | |
| 30/04/2023 | CRE0000000894 | SGST 6% | 107.14 | 0.00 | |
| 30/04/2023 | CAD0000000513 | CHECKIN ADVANCE | 0.00 | 2000.00 | |
| 30/04/2023 | | Days Total | | | 0.01 |
| 01/05/2023 | CRE0000000900 | ROOM RENT 12% | 1785.71 | 0.00 | |
| 01/05/2023 | CRE0000000900 | CGST 6% | 107.14 | 0.00 | |
| 01/05/2023 | CRE0000000900 | SGST 6% | 107.14 | 0.00 | |
| 01/05/2023 | | 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