



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .S MANIKANDAN
SHRIRAM FINANCE LTD

MADURAI INDIA

Mobile.No : 9176774115

Bill No - 590	Bill Date - 02/05/2023
Type - DOUBLE DELUXE A/C	Room - 220
Arr.Date - 01/05/2023 00:18	Pax - 1
Dep.Date - 02/05/2023 20:50	Days - 2
Plan -	Room Tariff - 1785.71
UNQ.No - 567	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
01/05/2023	CRE0000000915	ROOM RENT 12%	1785.71	0.00	
01/05/2023	CRE0000000915	CGST 6%	107.14	0.00	
01/05/2023	CRE0000000915	SGST 6%	107.14	0.00	
01/05/2023		Days Total			1999.99
02/05/2023	CRE0000000923	ROOM RENT 12%	1785.71	0.00	
02/05/2023	CRE0000000923	CGST 6%	107.14	0.00	
02/05/2023	CRE0000000923	SGST 6%	107.14	0.00	
02/05/2023		Days Total			3999.98

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 0.00

Round Off .02

NET AMOUNT 4000.00

Collected Amt 4000.00

By CASH,

CASH:4000.00

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