



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .K NETHAJI
NO 6 SOLIPPAN STREET,MYLAPORE

CHENNAI INDIA

Mobile.No : 9840097446

Bill No - 609	Bill Date - 03/05/2023
Type - DOUBLE DELUXE A/C	Room - 319
Arr.Date - 30/04/2023 21:35	Pax - 2
Dep.Date - 03/05/2023 22:14	Days - 3
Plan -	Room Tariff - 1785.71
UNQ.No - 563	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
30/04/2023	CRE0000000896	ROOM RENT 12%	1785.71	0.00	
30/04/2023	CRE0000000896	CGST 6%	107.14	0.00	
30/04/2023	CRE0000000896	SGST 6%	107.14	0.00	
30/04/2023	CAD0000000528	CHECKIN ADVANCE	0.00	5000.00	
30/04/2023		Days Total			3000.01
01/05/2023	CRE0000000920	ROOM RENT 12%	1785.71	0.00	
01/05/2023	CRE0000000920	CGST 6%	107.14	0.00	
01/05/2023	CRE0000000920	SGST 6%	107.14	0.00	
01/05/2023		Days Total			1000.02
02/05/2023	CRE0000000945	ROOM RENT 12%	1785.71	0.00	
02/05/2023	CRE0000000945	CGST 6%	107.14	0.00	
02/05/2023	CRE0000000945	SGST 6%	107.14	0.00	
02/05/2023		Days Total			999.97

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		5357.13	6.00	321.42	6.00	321.42

Rupees : Six Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 5999.97 5000.00

Round Off .03

NET AMOUNT 6000.00

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