



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .K B K SRIDARAN
KUKALPALLY

HYDERABAD INDIA

Mobile.No : 9597138119

Bill No - 616	Bill Date - 04/05/2023
Type - SINGLE DELUXE A/C	Room - 113
Arr.Date - 01/05/2023 14:07	Pax - 1
Dep.Date - 04/05/2023 08:41	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 577	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
01/05/2023	CRE0000000910	ROOM RENT 12%	1116.07	0.00	
01/05/2023	CRE0000000910	CGST 6%	66.96	0.00	
01/05/2023	CRE0000000910	SGST 6%	66.96	0.00	
01/05/2023	CAD0000000541	CHECKIN ADVANCE	0.00	2000.00	
01/05/2023		Days Total			750.01
02/05/2023	CRE0000000931	ROOM RENT 12%	1116.07	0.00	
02/05/2023	CRE0000000931	CGST 6%	66.96	0.00	
02/05/2023	CRE0000000931	SGST 6%	66.96	0.00	
02/05/2023		Days Total			499.98
03/05/2023	CRE0000000958	ROOM RENT 12%	1116.07	0.00	
03/05/2023	CRE0000000958	CGST 6%	66.96	0.00	
03/05/2023	CRE0000000958	SGST 6%	66.96	0.00	
03/05/2023		Days Total			1749.97
04/05/2023	FAD0000000096	FURTHER ADVANCE	0.00	1000.00	
04/05/2023		Days Total			749.97
Page No : 1			Continue.....	3749.97	3000.00



HOTEL RAJASUGAM

(Opp.Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .K B K SRIDARAN
KUKALPALLY

HYDERABAD INDIA

Mobile.No : 9597138119

Bill No - 616	Bill Date - 04/05/2023
Type - SINGLE DELUXE A/C	Room - 113
Arr.Date - 01/05/2023 14:07	Pax - 1
Dep.Date - 04/05/2023 08:41	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 577	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
------	---------	-------------	---------	--------	-------

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 3749.97 3000.00

Round Off .03

NET AMOUNT 3750.00

Collected Amt 750.00

By CASH,

CASH:750.00

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