



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .S GNANA SUNDARAM

CHENNAI

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CHENNAI INDIA

Mobile.No : 8695969485

Bill No - 640	Bill Date - 05/05/2023
Type - SINGLE DELUXE A/C	Room - 312
Arr.Date - 02/05/2023 20:08	Pax - 1
Dep.Date - 05/05/2023 20:25	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 594	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
02/05/2023	CRE0000000942	ROOM RENT 12%	1116.07	0.00	
02/05/2023	CRE0000000942	CGST 6%	66.96	0.00	
02/05/2023	CRE0000000942	SGST 6%	66.96	0.00	
02/05/2023	CAD0000000553	CHECKIN ADVANCE	0.00	1300.00	
02/05/2023		Days Total			50.01
03/05/2023	CRE0000000975	ROOM RENT 12%	1116.07	0.00	
03/05/2023	CRE0000000975	CGST 6%	66.96	0.00	
03/05/2023	CRE0000000975	SGST 6%	66.96	0.00	
03/05/2023	FAD0000000094	FURTHER ADVANCE	0.00	1300.00	
03/05/2023		Days Total			100.02
04/05/2023	CRE0000001007	ROOM RENT 12%	1116.07	0.00	
04/05/2023	CRE0000001007	CGST 6%	66.96	0.00	
04/05/2023	CRE0000001007	SGST 6%	66.96	0.00	
04/05/2023	FAD0000000099	FURTHER ADVANCE	0.00	1300.00	
04/05/2023		Days Total			150.03

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

TOTAL 3749.97 3900.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt -150.00

BY REFUND

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

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