



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .P M RAHUMAN
NSC BOSE ROAD

CHENNAI INDIA

Mobile.No : 9841974643

Bill No - 643	Bill Date - 05/05/2023
Type - DOUBLE DELUXE A/C	Room - 119
Arr.Date - 02/05/2023 05:26	Pax - 2
Dep.Date - 05/05/2023 21:56	Days - 4
Plan -	Room Tariff - 1785.71
UNQ.No - 585	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
02/05/2023	CRE0000000933	ROOM RENT 12%	1785.71	0.00	
02/05/2023	CRE0000000933	CGST 6%	107.14	0.00	
02/05/2023	CRE0000000933	SGST 6%	107.14	0.00	
02/05/2023	CAD0000000547	CHECKIN ADVANCE	0.00	2000.00	
02/05/2023		Days Total			0.01
03/05/2023	CRE0000000963	ROOM RENT 12%	1785.71	0.00	
03/05/2023	CRE0000000963	CGST 6%	107.14	0.00	
03/05/2023	CRE0000000963	SGST 6%	107.14	0.00	
03/05/2023	FAD0000000093	FURTHER ADVANCE	0.00	2000.00	
03/05/2023		Days Total			0.02
04/05/2023	CRE0000000995	ROOM RENT 12%	1785.71	0.00	
04/05/2023	CRE0000000995	CGST 6%	107.14	0.00	
04/05/2023	CRE0000000995	SGST 6%	107.14	0.00	
04/05/2023	FAD0000000097	FURTHER ADVANCE	0.00	2000.00	
04/05/2023		Days Total			0.03
05/05/2023	CRE0000001016	ROOM RENT 12%	1785.71	0.00	
Page No : 1			7785.68	6000.00	

Continue.....



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05/05/2023	CRE0000001016	CGST 6%	107.14	0.00	
05/05/2023	CRE0000001016	SGST 6%	107.14	0.00	
05/05/2023		Days Total			1999.96

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		7142.84	6.00	428.56	6.00	428.56

Rupees : Eight Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 7999.96 6000.00

Round Off .04

NET AMOUNT 8000.00

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