



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .O PALVANNASANKAR

BANK OF INDIA

CHENNAI INDIA

Mobile.No : 6380024156

Bill No - 646	Bill Date - 06/05/2023
Type - SINGLE DELUXE A/C	Room - 114
Arr.Date - 03/05/2023 03:53	Pax - 1
Dep.Date - 06/05/2023 03:58	Days - 3
Plan -	Room Tariff - 1116.07
UNQ.No - 600	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
03/05/2023	CRE0000000959	ROOM RENT 12%	1116.07	0.00	
03/05/2023	CRE0000000959	CGST 6%	66.96	0.00	
03/05/2023	CRE0000000959	SGST 6%	66.96	0.00	
03/05/2023	CAD0000000559	CHECKIN ADVANCE	0.00	2500.00	
03/05/2023		Days Total			1250.01
04/05/2023	CRE0000000991	ROOM RENT 12%	1116.07	0.00	
04/05/2023	CRE0000000991	CGST 6%	66.96	0.00	
04/05/2023	CRE0000000991	SGST 6%	66.96	0.00	
04/05/2023		Days Total			0.02
05/05/2023	CRE0000001021	ROOM RENT 12%	1116.07	0.00	
05/05/2023	CRE0000001021	CGST 6%	66.96	0.00	
05/05/2023	CRE0000001021	SGST 6%	66.96	0.00	
05/05/2023	FAD0000000100	FURTHER ADVANCE	0.00	1250.00	
05/05/2023		Days Total			0.03

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 3750.00

Billing Instruction -

Round Off -.03

Prepared By - ADMIN

NET AMOUNT 3750.00

Refund Amt .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

Cashier's Signature

Manager's Signature

Guest's Signature