



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .S MANIKANDAN  
SHRIRAM FINANCE LTD

MADURAI INDIA

Mobile.No : 9176774115

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 649               | Bill Date - 06/05/2023 |
| Type - DOUBLE DELUXE A/C    | Room - 115             |
| Arr.Date - 05/05/2023 21:24 | Pax - 1                |
| Dep.Date - 06/05/2023 10:51 | Days - 1               |
| Plan -                      | Room Tariff - 1785.71  |
| UNQ.No - 647                | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars   | Charges | Credit | Total   |
|------------|---------------|---------------|---------|--------|---------|
| 05/05/2023 | CRE0000001022 | ROOM RENT 12% | 1785.71 | 0.00   |         |
| 05/05/2023 | CRE0000001022 | CGST 6%       | 107.14  | 0.00   |         |
| 05/05/2023 | CRE0000001022 | SGST 6%       | 107.14  | 0.00   |         |
| 05/05/2023 |               | Days Total    |         |        | 1999.99 |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% |          | 1785.71 | 6.00  | 107.14 | 6.00  | 107.14 |

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1999.99 0.00

Round Off .01

NET AMOUNT 2000.00

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