



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

**Guest Details :**

Mr .H HEMANTH  
 JOTHINAGAR  
  
 COIMBATORE INDIA  
 Mobile.No : 8220377543

Bill No - 4165	Bill Date - 10/11/2023
Type - SINGLE DELUXE A/C	Room - 209
Arr.Date - 26/10/2023 13:54	Pax - 1
Dep.Date - 10/11/2023 14:16	Days - 15
Plan -	Room Tariff - 1205.36
UNQ.No - 3961	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
26/10/2023	CRE0000006134	ROOM RENT 12%	1205.36	0.00	
26/10/2023	CRE0000006134	CGST 6%	72.32	0.00	
26/10/2023	CRE0000006134	SGST 6%	72.32	0.00	
26/10/2023	CAD0000003698	CHECKIN ADVANCE	0.00	3000.00	
26/10/2023		Days Total			1650.00
27/10/2023	CRE0000006171	ROOM RENT 12%	1205.36	0.00	
27/10/2023	CRE0000006171	CGST 6%	72.32	0.00	
27/10/2023	CRE0000006171	SGST 6%	72.32	0.00	
27/10/2023		Days Total			300.00
28/10/2023	CRE0000006202	ROOM RENT 12%	1205.36	0.00	
28/10/2023	CRE0000006202	CGST 6%	72.32	0.00	
28/10/2023	CRE0000006202	SGST 6%	72.32	0.00	
28/10/2023		Days Total			1050.00
29/10/2023	CRE0000006214	ROOM RENT 12%	1205.36	0.00	
29/10/2023	CRE0000006214	CGST 6%	72.32	0.00	
29/10/2023	CRE0000006214	SGST 6%	72.32	0.00	
<b>Page No : 1</b>			5400.00	3000.00	
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Date	Ref. no	Particulars	Charges	Credit	Total
29/10/2023		Days Total			2400.00
30/10/2023	CRE0000006233	ROOM RENT 12%	1205.36	0.00	
30/10/2023	CRE0000006233	CGST 6%	72.32	0.00	
30/10/2023	CRE0000006233	SGST 6%	72.32	0.00	
30/10/2023	FAD0000000596	FURTHER ADVANCE	0.00	5000.00	
30/10/2023		Days Total			1250.00
31/10/2023	CRE0000006251	ROOM RENT 12%	1205.36	0.00	
31/10/2023	CRE0000006251	CGST 6%	72.32	0.00	
31/10/2023	CRE0000006251	SGST 6%	72.32	0.00	
31/10/2023		Days Total			100.00
01/11/2023	CRE0000006275	ROOM RENT 12%	1205.36	0.00	
01/11/2023	CRE0000006275	CGST 6%	72.32	0.00	
01/11/2023	CRE0000006275	SGST 6%	72.32	0.00	
01/11/2023		Days Total			1450.00
02/11/2023	CRE0000006301	ROOM RENT 12%	1205.36	0.00	
<b>Page No : 2</b>			10655.36	8000.00	
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Date	Ref. no	Particulars	Charges	Credit	Total
02/11/2023	CRE0000006301	CGST 6%	72.32	0.00	
02/11/2023	CRE0000006301	SGST 6%	72.32	0.00	
02/11/2023		Days Total			2800.00
03/11/2023	CRE0000006324	ROOM RENT 12%	1205.36	0.00	
03/11/2023	CRE0000006324	CGST 6%	72.32	0.00	
03/11/2023	CRE0000006324	SGST 6%	72.32	0.00	
03/11/2023		Days Total			4150.00
04/11/2023	CRE0000006346	ROOM RENT 12%	1205.36	0.00	
04/11/2023	CRE0000006346	CGST 6%	72.32	0.00	
04/11/2023	CRE0000006346	SGST 6%	72.32	0.00	
04/11/2023	FAD0000000607	FURTHER ADVANCE	0.00	7000.00	
04/11/2023		Days Total			1500.00
05/11/2023	CRE0000006361	ROOM RENT 12%	1205.36	0.00	
05/11/2023	CRE0000006361	CGST 6%	72.32	0.00	
05/11/2023	CRE0000006361	SGST 6%	72.32	0.00	
05/11/2023		Days Total			150.00
<b>Page No : 3</b>	Continue.....		14850.00	15000.00	



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Date	Ref. no	Particulars	Charges	Credit	Total
06/11/2023	CRE0000006378	ROOM RENT 12%	1205.36	0.00	
06/11/2023	CRE0000006378	CGST 6%	72.32	0.00	
06/11/2023	CRE0000006378	SGST 6%	72.32	0.00	
06/11/2023		Days Total			1200.00
07/11/2023	CRE0000006402	ROOM RENT 12%	1205.36	0.00	
07/11/2023	CRE0000006402	CGST 6%	72.32	0.00	
07/11/2023	CRE0000006402	SGST 6%	72.32	0.00	
07/11/2023		Days Total			2550.00
08/11/2023	CRE0000006421	ROOM RENT 12%	1205.36	0.00	
08/11/2023	CRE0000006421	CGST 6%	72.32	0.00	
08/11/2023	CRE0000006421	SGST 6%	72.32	0.00	
08/11/2023		Days Total			3900.00
09/11/2023	CRE0000006441	ROOM RENT 12%	1205.36	0.00	
09/11/2023	CRE0000006441	CGST 6%	72.32	0.00	
09/11/2023	CRE0000006441	SGST 6%	72.32	0.00	
<b>Page No : 4</b>			20250.00	15000.00	

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Date	Ref. no	Particulars	Charges	Credit	Total
09/11/2023		Days Total			5250.00

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		18080.40	6.00	1,084.80	6.00	1,084.80

Rupees : Twenty Thousand Two Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 20250.00 15000.00

Round Off .00

NET AMOUNT 20250.00

Collected Amt 5250.00

**BY CASH,**

CASH:5250.00

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