



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .ARAVIND KATHIRVEL
EMCURE PHARMACEUTICALS LTD

SALEM INDIA

Mobile.No : 7010772155

Bill No - 4169	Bill Date - 10/11/2023
Type - SINGLE DELUXE A/C	Room - 114
Arr.Date - 06/11/2023 21:30	Pax - 1
Dep.Date - 10/11/2023 17:52	Days - 4
Plan -	Room Tariff - 1205.36
UNQ.No - 4117	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
06/11/2023	CRE0000006377	ROOM RENT 12%	1205.36	0.00	
06/11/2023	CRE0000006377	CGST 6%	72.32	0.00	
06/11/2023	CRE0000006377	SGST 6%	72.32	0.00	
06/11/2023	CAD0000003837	CHECKIN ADVANCE	0.00	5400.00	
06/11/2023		Days Total			4050.00
07/11/2023	CRE0000006399	ROOM RENT 12%	1205.36	0.00	
07/11/2023	CRE0000006399	CGST 6%	72.32	0.00	
07/11/2023	CRE0000006399	SGST 6%	72.32	0.00	
07/11/2023		Days Total			2700.00
08/11/2023	CRE0000006417	ROOM RENT 12%	1205.36	0.00	
08/11/2023	CRE0000006417	CGST 6%	72.32	0.00	
08/11/2023	CRE0000006417	SGST 6%	72.32	0.00	
08/11/2023		Days Total			1350.00
09/11/2023	CRE0000006439	ROOM RENT 12%	1205.36	0.00	
09/11/2023	CRE0000006439	CGST 6%	72.32	0.00	
09/11/2023	CRE0000006439	SGST 6%	72.32	0.00	
Page No : 1			5400.00	5400.00	

Continue.....



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09/11/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		4821.44	6.00	289.28	6.00	289.28

Rupees : Five Thousand Four Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL	5400.00	5400.00
Round Off	.00	
NET AMOUNT	5400.00	
Collected Amt	.00	

BY REFUND

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