



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .AR MAHESHWARAN
GUINDY

CHENNAI INDIA

Mobile.No : 9940375089

Bill No - 4176	Bill Date - 11/11/2023
Type - DOUBLE DELUXE A/C	Room - 319
Arr.Date - 09/11/2023 15:30	Pax - 2
Dep.Date - 11/11/2023 13:39	Days - 2
Plan -	Room Tariff - 2000.00
UNQ.No - 4164	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
09/11/2023	CRE0000006448	ROOM RENT 12%	2000.00	0.00	
09/11/2023	CRE0000006448	CGST 6%	120.00	0.00	
09/11/2023	CRE0000006448	SGST 6%	120.00	0.00	
09/11/2023	CAD0000003873	CHECKIN ADVANCE	0.00	2240.00	
09/11/2023		Days Total			
10/11/2023	CRE0000006464	ROOM RENT 12%	2000.00	0.00	
10/11/2023	CRE0000006464	CGST 6%	120.00	0.00	
10/11/2023	CRE0000006464	SGST 6%	120.00	0.00	
10/11/2023		Days Total			2240.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		4000.00	6.00	240.00	6.00	240.00

Rupees : Four Thousand Four Hundred And Eighty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 4480.00 2240.00

Round Off .00

NET AMOUNT 4480.00

Collected Amt 2240.00

BY CASH,

CASH:2240.00

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