



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .PRASHANT SINGH
KARANPUR

ALLAHABAD UP

Mobile.No : 7905355943

Bill No - 4179	Bill Date - 12/11/2023
Type - THREE BED DELUXE A/C	Room - 120
Arr.Date - 10/11/2023 22:31	Pax - 3
Dep.Date - 12/11/2023 22:33	Days - 2
Plan -	Room Tariff - 3000.00
UNQ.No - 4177	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
10/11/2023	CRE0000006462	ROOM RENT 12%	3000.00	0.00	
10/11/2023	CRE0000006462	CGST 6%	180.00	0.00	
10/11/2023	CRE0000006462	SGST 6%	180.00	0.00	
10/11/2023	CAD0000003885	CHECKIN ADVANCE	0.00	7000.00	
10/11/2023		Days Total			3640.00
11/11/2023	CRE0000006465	ROOM RENT 12%	3000.00	0.00	
11/11/2023	CRE0000006465	CGST 6%	180.00	0.00	
11/11/2023	CRE0000006465	SGST 6%	180.00	0.00	
11/11/2023		Days Total			280.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		6000.00	6.00	360.00	6.00	360.00

Rupees : Six Thousand Seven Hundred And Twenty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 6720.00 7000.00

Round Off .00

NET AMOUNT 6720.00

Refund Amt -280.00

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