



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

### Guest Details :

Mr .M DAMODIRAN  
RAJAN ROAD

THANJAVUR INDIA

Mobile.No : 9176475319

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 4199              | Bill Date - 16/11/2023 |
| Type - DOUBLE DELUXE A/C    | Room - 116             |
| Arr.Date - 15/11/2023 19:45 | Pax - 2                |
| Dep.Date - 16/11/2023 08:45 | Days - 1               |
| Plan -                      | Room Tariff - 2000.00  |
| UNQ.No - 4206               | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 15/11/2023 | CRE0000006494 | ROOM RENT 12%   | 2000.00 | 0.00    |       |
| 15/11/2023 | CRE0000006494 | CGST 6%         | 120.00  | 0.00    |       |
| 15/11/2023 | CRE0000006494 | SGST 6%         | 120.00  | 0.00    |       |
| 15/11/2023 | CAD0000003911 | CHECKIN ADVANCE | 0.00    | 2300.00 |       |
| 15/11/2023 |               | Days Total      |         |         | 60.00 |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% |          | 2000.00 | 6.00  | 120.00 | 6.00  | 120.00 |

Rupees : Two Thousand Two Hundred And Forty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2240.00 2300.00

Round Off .00

NET AMOUNT 2240.00

Refund Amt -60.00

**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