



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .N VARADHARAJAN
ECO MATERIALS INDIA LLP

CHENNAI INDIA

Mobile.No : 9500020555

ECOMATERIALS INDIA LLP

GST No : 33AAGFE6340P1Z7

Bill No - 4200	Bill Date - 16/11/2023
Type - SINGLE DELUXE A/C	Room - 213
Arr.Date - 15/11/2023 19:03	Pax - 1
Dep.Date - 16/11/2023 09:53	Days - 1
Plan -	Room Tariff - 1205.36
UNQ.No - 4205	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
15/11/2023	CRE0000006499	ROOM RENT 12%	1205.36	0.00	
15/11/2023	CRE0000006499	CGST 6%	72.32	0.00	
15/11/2023	CRE0000006499	SGST 6%	72.32	0.00	
15/11/2023	CAD0000003910	CHECKIN ADVANCE	0.00	1350.00	
15/11/2023		Days Total			

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1205.36	6.00	72.32	6.00	72.32

Rupees : One Thousand Three Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 1350.00 1350.00

Round Off .00

NET AMOUNT 1350.00

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