



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .R R ACHARYA
NATARAJ NAGAR

COIMBATORE INDIA

Mobile.No : 7639104221

Bill No - 4203	Bill Date - 16/11/2023
Type - SINGLE DELUXE A/C	Room - 112
Arr.Date - 14/11/2023 00:15	Pax - 1
Dep.Date - 16/11/2023 12:56	Days - 3
Plan -	Room Tariff - 1205.36
UNQ.No - 4186	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
14/11/2023	CRE0000006476	ROOM RENT 12%	1205.36	0.00	
14/11/2023	CRE0000006476	CGST 6%	72.32	0.00	
14/11/2023	CRE0000006476	SGST 6%	72.32	0.00	
14/11/2023		Days Total			1350.00
15/11/2023	CRE0000006491	ROOM RENT 12%	1205.36	0.00	
15/11/2023	CRE0000006491	CGST 6%	72.32	0.00	
15/11/2023	CRE0000006491	SGST 6%	72.32	0.00	
15/11/2023		Days Total			2700.00
16/11/2023	CRE0000006509	ROOM RENT 12%	1205.36	0.00	
16/11/2023	CRE0000006509	CGST 6%	72.32	0.00	
16/11/2023	CRE0000006509	SGST 6%	72.32	0.00	
16/11/2023		Days Total			4050.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3616.08	6.00	216.96	6.00	216.96

Rupees : Four Thousand Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 4050.00 0.00

Round Off .00

NET AMOUNT 4050.00

Collected Amt 4050.00

BY CASH,

CASH:4050.00

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