



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .ARUN KUMAR  
CHETPET

CHENNAI INDIA

Mobile.No : 8098872384

|                             |                        |
|-----------------------------|------------------------|
| Bill No - 4211              | Bill Date - 17/11/2023 |
| Type - SINGLE DELUXE A/C    | Room - 109             |
| Arr.Date - 15/11/2023 05:27 | Pax - 1                |
| Dep.Date - 17/11/2023 06:06 | Days - 2               |
| Plan -                      | Room Tariff - 1205.36  |
| UNQ.No - 4200               | Res.No -               |

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

| Date       | Ref. no       | Particulars     | Charges | Credit  | Total  |
|------------|---------------|-----------------|---------|---------|--------|
| 15/11/2023 | CRE0000006489 | ROOM RENT 12%   | 1205.36 | 0.00    |        |
| 15/11/2023 | CRE0000006489 | CGST 6%         | 72.32   | 0.00    |        |
| 15/11/2023 | CRE0000006489 | SGST 6%         | 72.32   | 0.00    |        |
| 15/11/2023 | CAD0000003906 | CHECKIN ADVANCE | 0.00    | 1350.00 |        |
| 15/11/2023 |               | Days Total      |         |         |        |
| 16/11/2023 | CRE0000006515 | ROOM RENT 12%   | 1205.36 | 0.00    |        |
| 16/11/2023 | CRE0000006515 | CGST 6%         | 72.32   | 0.00    |        |
| 16/11/2023 | CRE0000006515 | SGST 6%         | 72.32   | 0.00    |        |
| 16/11/2023 | FAD0000000619 | FURTHER ADVANCE | 0.00    | 1900.00 |        |
| 16/11/2023 |               | Days Total      |         |         | 550.00 |

### Tax Summary

| Description   | HSN Code | Tax Amt | CGST% | CGST   | SGST% | SGST   |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% |          | 2410.72 | 6.00  | 144.64 | 6.00  | 144.64 |

Rupees : Two Thousand Seven Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2700.00 3250.00

Round Off .00

NET AMOUNT 2700.00

Refund Amt -550.00

**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