



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

## Guest Details :

Mr .D SELVA KUMAR  
3RD ST VIRUKAMBAKKAM

CHENNAI INDIA

Mobile.No : 9884838122

Bill No - 4302

Bill Date - 22/11/2023

Type - SINGLE DELUXE A/C

Room - 312

Arr.Date - 21/11/2023 05:57

Pax - 1

Dep.Date - 22/11/2023 20:43

Days - 2

Plan -

Room Tariff - 1205.36

UNQ.No - 4291

Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
21/11/2023	CRE0000006648	ROOM RENT 12%	1205.36	0.00	
21/11/2023	CRE0000006648	CGST 6%	72.32	0.00	
21/11/2023	CRE0000006648	SGST 6%	72.32	0.00	
21/11/2023	CAD0000003989	CHECKIN ADVANCE	0.00	1350.00	
21/11/2023		Days Total			
22/11/2023	CRE0000006662	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006662	CGST 6%	72.32	0.00	
22/11/2023	CRE0000006662	SGST 6%	72.32	0.00	
22/11/2023	FAD0000000633	FURTHER ADVANCE	0.00	1350.00	
22/11/2023		Days Total			

## 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

TOTAL 2700.00 2700.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 2700.00

**BY REFUND**

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

Collected Amt .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