



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .K SRIDHAR AGM

R B I

CHENNAI INDIA

Mobile.No : 9666218002

Bill No - 4329	Bill Date - 24/11/2023
Type - DOUBLE DELUXE A/C	Room - 219
Arr.Date - 23/11/2023 19:31	Pax - 1
Dep.Date - 24/11/2023 11:44	Days - 1
Plan -	Room Tariff - 2000.00
UNQ.No - 4338	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
23/11/2023	CRE0000006705	ROOM RENT 12%	2000.00	0.00	
23/11/2023	CRE0000006705	CGST 6%	120.00	0.00	
23/11/2023	CRE0000006705	SGST 6%	120.00	0.00	
23/11/2023		Days Total			2240.00

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 0.00

Round Off .00

NET AMOUNT 2240.00

Collected Amt 2240.00

BY CASH,

CASH:2240.00

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