



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .ANEESH KUMAR
 S K F ENGINEERING AND LUBRICATION INDIA PVT LTD
 ..
 BANGALORE INDIA
 Mobile.No : 9496862090
 S K F ENGINEERING AND LUBRICATION PVT LTD
 GST No : 29AAACL2061P1Z7

Bill No - 4339	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 313
Arr.Date - 15/11/2023 22:07	Pax - 1
Dep.Date - 24/11/2023 16:31	Days - 9
Plan -	Room Tariff - 1205.36
UNQ.No - 4211	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
15/11/2023	CRE0000006505	ROOM RENT 12%	1205.36	0.00	
15/11/2023	CRE0000006505	CGST 6%	72.32	0.00	
15/11/2023	CRE0000006505	SGST 6%	72.32	0.00	
15/11/2023	CAD0000003915	CHECKIN ADVANCE	0.00	2800.00	
15/11/2023		Days Total			1450.00
16/11/2023	CRE0000006533	ROOM RENT 12%	1205.36	0.00	
16/11/2023	CRE0000006533	CGST 6%	72.32	0.00	
16/11/2023	CRE0000006533	SGST 6%	72.32	0.00	
16/11/2023		Days Total			100.00
17/11/2023	CRE0000006558	ROOM RENT 12%	1205.36	0.00	
17/11/2023	CRE0000006558	CGST 6%	72.32	0.00	
17/11/2023	CRE0000006558	SGST 6%	72.32	0.00	
17/11/2023		Days Total			1250.00
18/11/2023	CRE0000006584	ROOM RENT 12%	1205.36	0.00	
18/11/2023	CRE0000006584	CGST 6%	72.32	0.00	
18/11/2023	CRE0000006584	SGST 6%	72.32	0.00	
Page No : 1			5400.00	2800.00	

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GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
18/11/2023		Days Total			2600.00
19/11/2023	CRE0000006609	ROOM RENT 12%	1205.36	0.00	
19/11/2023	CRE0000006609	CGST 6%	72.32	0.00	
19/11/2023	CRE0000006609	SGST 6%	72.32	0.00	
19/11/2023		Days Total			3950.00
20/11/2023	CRE0000006624	ROOM RENT 12%	1205.36	0.00	
20/11/2023	CRE0000006624	CGST 6%	72.32	0.00	
20/11/2023	CRE0000006624	SGST 6%	72.32	0.00	
20/11/2023		Days Total			5300.00
21/11/2023	CRE0000006649	ROOM RENT 12%	1205.36	0.00	
21/11/2023	CRE0000006649	CGST 6%	72.32	0.00	
21/11/2023	CRE0000006649	SGST 6%	72.32	0.00	
21/11/2023		Days Total			6650.00
22/11/2023	CRE0000006682	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006682	CGST 6%	72.32	0.00	
Page No : 2			10727.68	2800.00	

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BANGALORE INDIA

Mobile.No : 9496862090

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Plan -	Room Tariff - 1205.36
UNQ.No - 4211	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
22/11/2023	CRE0000006682	SGST 6%	72.32	0.00	
22/11/2023	FAD0000000631	FURTHER ADVANCE	0.00	6650.00	
22/11/2023		Days Total			1350.00
23/11/2023	CRE0000006712	ROOM RENT 12%	1205.36	0.00	
23/11/2023	CRE0000006712	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006712	SGST 6%	72.32	0.00	
23/11/2023		Days Total			2700.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		10848.24	6.00	650.88	6.00	650.88

Rupees : Twelve Thousand One Hundred And Fifty Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 12150.00 9450.00

Round Off .00

NET AMOUNT 12150.00

Collected Amt 2700.00

BY CASH,

CASH:2700.00

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