



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 - 4342	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 110
Arr.Date - 21/11/2023 14:17	Pax - 1
Dep.Date - 24/11/2023 18:08	Days - 4
Plan -	Room Tariff - 1205.36
UNQ.No - 4295	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
21/11/2023	CRE0000006633	ROOM RENT 12%	1205.36	0.00	
21/11/2023	CRE0000006633	CGST 6%	72.32	0.00	
21/11/2023	CRE0000006633	SGST 6%	72.32	0.00	
21/11/2023		Days Total			1350.00
22/11/2023	CRE0000006666	ROOM RENT 12%	1205.36	0.00	
22/11/2023	CRE0000006666	CGST 6%	72.32	0.00	
22/11/2023	CRE0000006666	SGST 6%	72.32	0.00	
22/11/2023		Days Total			2700.00
23/11/2023	CRE0000006696	ROOM RENT 12%	1205.36	0.00	
23/11/2023	CRE0000006696	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006696	SGST 6%	72.32	0.00	
23/11/2023		Days Total			4050.00
24/11/2023	CRE0000006724	ROOM RENT 12%	1205.36	0.00	
24/11/2023	CRE0000006724	CGST 6%	72.32	0.00	
24/11/2023	CRE0000006724	SGST 6%	72.32	0.00	
24/11/2023		Days Total			5400.00
Page No : 1			5400.00	0.00	
Continue.....					



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 - 4342	Bill Date - 24/11/2023
Type - SINGLE DELUXE A/C	Room - 110
Arr.Date - 21/11/2023 14:17	Pax - 1
Dep.Date - 24/11/2023 18:08	Days - 4
Plan -	Room Tariff - 1205.36
UNQ.No - 4295	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		4821.44	6.00	289.28	6.00	289.28

Rupees : Five Thousand Four Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 5400.00 0.00

Round Off .00

NET AMOUNT 5400.00

Collected Amt 5400.00

BY CASH,

CASH:5400.00

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