



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .R BALAJI

NIPPON PAINT INDIA PVT. LTD.

PONDICHERRY INDIA

Mobile.No : 7358072144

NIPPON PAINT INDIA PVT. LTD.

GST No : 33AACCN2352F1ZX

Bill No - 4343

Bill Date - 24/11/2023

Type - SINGLE DELUXE A/C

Room - 221

Arr.Date - 23/11/2023 17:47

Pax - 1

Dep.Date - 24/11/2023 18:13

Days - 1

Plan -

Room Tariff - 1205.36

UNQ.No - 4337

Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
23/11/2023	CRE0000006707	ROOM RENT 12%	1205.36	0.00	
23/11/2023	CRE0000006707	CGST 6%	72.32	0.00	
23/11/2023	CRE0000006707	SGST 6%	72.32	0.00	
23/11/2023		Days Total			1350.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1205.36	6.00	72.32	6.00	72.32

Rupees : One Thousand Three Hundred And Fifty Only

TOTAL 1350.00 0.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 1350.00

Collected Amt 1350.00

BY CASH,

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

CASH:1350.00

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

Cashier's Signature

Manager's Signature

Guest's Signature