



# HOTEL RAJASUGAM

(Opp.Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

### Guest Details :

Mr .ABIMANYU M  
84R POORNA FIRST FLOOR  
VADAPALANI  
CHENNAI INDIA  
Mobile.No : 7400012837  
TOSHVIN ANALYTICAL PVT LTD  
GST No : 33AABCT4482D1ZL

Bill No - 4347	Bill Date - 25/11/2023
Type - DOUBLE DELUXE A/C	Room - 319
Arr.Date - 24/11/2023 04:20	Pax - 1
Dep.Date - 25/11/2023 04:24	Days - 1
Plan -	Room Tariff - 2000.00
UNQ.No - 4350	Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
24/11/2023	CRE0000006744	ROOM RENT 12%	2000.00	0.00	
24/11/2023	CRE0000006744	CGST 6%	120.00	0.00	
24/11/2023	CRE0000006744	SGST 6%	120.00	0.00	
24/11/2023	CAD0000004039	CHECKIN ADVANCE	0.00	2300.00	
24/11/2023		Days Total			60.00

### 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

TOTAL 2240.00 2300.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 2240.00

Refund Amt -60.00

**BY REFUND**

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

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