



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .RANJITH NAIK K
HEBBAL
TATA CONSUMER PRODUCTS LTD
BANGALORE INDIA
Mobile.No : 7702203887

| | |
|-----------------------------|------------------------|
| Bill No - 4403 | Bill Date - 28/11/2023 |
| Type - SINGLE DELUXE A/C | Room - 214 |
| Arr.Date - 26/11/2023 22:06 | Pax - 1 |
| Dep.Date - 28/11/2023 21:51 | Days - 2 |
| Plan - | Room Tariff - 1205.36 |
| UNQ.No - 4388 | Res.No - |

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-----------------|---------|---------|-------|
| 26/11/2023 | CRE0000006786 | ROOM RENT 12% | 1205.36 | 0.00 | |
| 26/11/2023 | CRE0000006786 | CGST 6% | 72.32 | 0.00 | |
| 26/11/2023 | CRE0000006786 | SGST 6% | 72.32 | 0.00 | |
| 26/11/2023 | CAD0000004071 | CHECKIN ADVANCE | 0.00 | 1350.00 | |
| 26/11/2023 | | Days Total | | | |
| 27/11/2023 | CRE0000006806 | ROOM RENT 12% | 1205.36 | 0.00 | |
| 27/11/2023 | CRE0000006806 | CGST 6% | 72.32 | 0.00 | |
| 27/11/2023 | CRE0000006806 | SGST 6% | 72.32 | 0.00 | |
| 27/11/2023 | FAD0000000646 | FURTHER ADVANCE | 0.00 | 1350.00 | |
| 27/11/2023 | | Days Total | | | |

Tax Summary

| Description | HSN Code | Tax Amt | CGST% | CGST | SGST% | SGST |
|---------------|----------|---------|-------|--------|-------|--------|
| ROOM RENT 12% | | 2410.72 | 6.00 | 144.64 | 6.00 | 144.64 |

Rupees : Two Thousand Seven Hundred Only

Billing Instruction -

Prepared By - ADMIN

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

TOTAL 2700.00 2700.00

Round Off .00

NET AMOUNT 2700.00

Collected Amt .00

BY REFUND

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