



# HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

### Guest Details :

Mr .P RAVI  
K G K ROAD

COIMBATORE INDIA

Mobile.No : 9944264874

KAMADHENU ENGINEERING

GST No : 33IXKPS4593B1Z3

Bill No - 6710

Bill Date - 31/03/2023

Type - SINGLE DELUXE A/C

Room - 113

Arr.Date - 29/03/2023 00:14

Pax - 1

Dep.Date - 31/03/2023 22:36

Days - 3

Plan -

Room Tariff - 1116.07

UNQ.No - 6664

Res.No -

**GSTIN : 33AAOPK2255K1ZK**

**SAC CODE : 996311**

Date	Ref. no	Particulars	Charges	Credit	Total
29/03/2023	CRE0000011946	ROOM RENT 12%	1116.07	0.00	
29/03/2023	CRE0000011946	CGST 6%	66.96	0.00	
29/03/2023	CRE0000011946	SGST 6%	66.96	0.00	
29/03/2023		Days Total			1249.99
30/03/2023	CRE0000011977	ROOM RENT 12%	1116.07	0.00	
30/03/2023	CRE0000011977	CGST 6%	66.96	0.00	
30/03/2023	CRE0000011977	SGST 6%	66.96	0.00	
30/03/2023		Days Total			2499.98
31/03/2023	CRE0000011999	ROOM RENT 12%	1116.07	0.00	
31/03/2023	CRE0000011999	CGST 6%	66.96	0.00	
31/03/2023	CRE0000011999	SGST 6%	66.96	0.00	
31/03/2023		Days Total			3749.97

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		3348.21	6.00	200.88	6.00	200.88

Rupees : Three Thousand Seven Hundred And Fifty Only

TOTAL 3749.97 0.00

Billing Instruction -

Round Off .03

Prepared By - ADMIN

NET AMOUNT 3750.00

Collected Amt 3750.00

**By CASH,**

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

CASH:3750.00

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