



# HOTEL JOTHI GRAND

**ADDRESS:-** NO,19 SRI SANGARA NAGAR  
THUDIYALUR ROAD ,  
NEAR KCT TECH PARK  
SARAVANAMPATTI  
COIMBATHORE - 641035  
04222331848 / 04222441848  
7305043384 / 7305053384

Guest Name : Mr .SAHAD	Invoice No : CHK00345	Invoice Date : 06/07/2023
Company :	Type : DELUXE ROOM	Room : 206
Address : VALAVEETIL, MEETHAL,PULIYANAMBARAM	Arr.Date : 06/07/2023 00:32	Pax : 2
City : KANNUR	Dep.Date : 06/07/2023 10:00	Days : 1
Mobile.No : 9538933165	Grc.No : UNQ00373	
Gst No :	Res.No :	
<b>GST IN : 33AFNPJ5789B1ZA</b>		

Date	Ref. no	Particulars	Debit	Credit	Total
06/07/2023	CRE00774	ROOM RENT 12%	2000.00		
06/07/2023	CRE00774	CGST 6%	120.00		
06/07/2023	CRE00774	SGST 6%	120.00		
06/07/2023	REC00253	ADVANCE		2240.00	
06/07/2023		Days Total			

### Tax Summary

Description	SAC Code	Taxable Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	2000.00	6.00	120.00	6.00	120.00

Rupees : Only	TOTAL	2240.00	2240.00
Billing Instruction -	Round Off	.00	
Prepared By - SUJITH	NET AMOUNT	.00	

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 indicated.

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

Cashier Signature	Manager's Signature	Guest's Signature
-------------------	---------------------	-------------------