



Apollo Dimora
 Trivandrum Apollo Towers, P4 110
 Opposite Central Railway Station,
 Trivandrum, Thrissur District,
 Kerala, India - 695001
 Phone : +91 471 6665333 / 7113333
 Email : reservation@apollodimora.com
 www.apollodimora.com

SHEET INVOICE

BILL NO : 10 / 2950

ROOM NO	BOONTYPE	PAX	GRC No	MEAL PLAN	CP
Z18	DLX	1	3248		

Room No 2859

Check-in Date & Time: 09-12-2021 09:27:00PM

Check-out Date & Time: 10-12-2021 12:04:51PM

Room No	Description	SAC	Charges	Credit	Balance
6631	ROOM TAX/TFE (216)	4018.00			
6127	COST 6% ON ROOM [216]	241.08			
6127	SSEST 6% ON ROOM [216]	241.08			
Grand Total:		4500.16	0.00	4500.00	4500.16

Card : 4500.00

IN WORDS: RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

AXIS BANK POS (CC:NO: 8845)

STATION : ADHOKA

HAVE A NICE DAY

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

CIN No : USS1010K12006MTCC019595
 PAN No: AABCH932Q

Manager

Guest's Signature

LUCID
 MEDICAL DIAGNOSTICS

Bill of supply / Invoice
 Suppliers : Lab & Diagnostic Services
 3-6-302, Opp. Bharat First Bank, Hemangraha
 Hyderabad, Telangana, 500029
 Ph : 0404419444
 Email : hemangraha@lucidbiotech.com

Pt Name : Mr. M VENKATESHWAR
 RAO
 Bill ID : HMM12310073 30 Years M
 Bill Date : 09-Dec-2021 07:15 AM
 Ref Dr. : SELF
 UID : LMR003341
 Child Name : DIRECT
 Org Name : -
 Investigations
 Amount
 1 SARS-CoV-2 Detection by RT-PCR
 200.00
 1 Logistics and Handling
 30.00
Total Amount: 850.00
Net Amount: 850.00
Received Amount: 850.00
Due Amount: 0

Payment Type
 09-Dec-2021 07:15 Card 850.00
 Total Received Amount : 850.00

ARYAAS PARK
 STATION ROAD, TRIVANDRUM
 TRIVANDRUM-01
 ORDER FOOD ONLINE SMOOBYT
 GSTIN : 32AFH4529612M
 ORDER FOOD ONLINE SMOOBYT
 Bill No : 48554
 Date : 10-12-2021
 Time : 10:21 AM
 Mnt Ref : 15

Name	Qty	Amount
MILK WATER 750ML	10.00	1.00
TEA	10.00	10.00

City : AC
 Rs. 305.00
CASH PAID
 Rs. 105.00

ARYAAS PARK
 STATION ROAD, TRIVANDRUM
 TRIVANDRUM-01
 ORDER FOOD ONLINE SMOOBYT
 GSTIN : 32AFH4529612M
 ORDER FOOD ONLINE SMOOBYT
 Bill No : 48282
 Date : 09-12-2021
 Time : 10:02 PM
 Mnt Ref : 15

Name	Qty	Amount
CHITLY PAVADITA	80.00	1.00
RHEEMA PAVADITA	80.00	1.00
TEA	20.00	20.00
MILK WATER 750ML	10.00	1.00
COFFEE 0.00X		5.50
COST 2.50X		0.00
SSEST 2.50X		0.00
SSEST 2.50X		5.50
Qty : 5		230.00
		241.00

City : AC
 Rs. 241.00
CASH PAID

Particulars
 4 Vpn. msh
 2 0 cell
 1 mshy 2.50
 No 009
 Vpn. msh
 50.36-200 P
 RPO

Carrel 4G

CORE IS