



**UNIT OF SMS HOTELS**  
76, STATE BANK ROAD, OPP. RAILWAY STATION  
COIMBATORE - 641 018

Ph.No: 0422 - 4350000/4355555, Mobile.No: +91 8870730003  
E-Mail: legends\_inn@yahoo.com, Website: www.legendsinn.com

**Guest Details :**

**Mr .S PALANIAPPAN**  
CHENNAI

CHENNAI INDIA

**Mobile.No** : 9940094076

ARISTON GROUP INDIA PRIVATE LIMITED

GST No : 29AAOCA7042D1ZM

**GST No-33ABHFS4976R1Z8**

<b>Bill No</b> - CHK0000000653	<b>Bill Date</b> - 26/04/2023
<b>Type</b> - DOUBLE AC	<b>Room</b> - 410
<b>Arr.Date</b> - 25/04/2023 19:44	<b>Pax</b> - 2
<b>Dep.Date</b> - 26/04/2023 20:44	<b>Days</b> - 1
<b>Hsn code</b> : 996311	<b>Rack Tariff</b> - 2500.00
<b>Res.No</b> -	

Date	Ref. no	Particulars	Charges	Credit	Total
25/04/2023	CRE0000002559	ROOM RENT	2500.00	0.00	
25/04/2023	CRE0000002559	CGST	135.00	0.00	
25/04/2023	CRE0000002559	SGST	135.00	0.00	
25/04/2023	CRE0000002474	DISCOUNT	0.00	250.00	
25/04/2023		Days Total			2520.00

**Tax Summary**

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT	996311	2500.00				
CGST		135.00				
SGST		135.00				
DISCOUNT		250.00				

Rupees : Two Thousand Five Hundred And Twenty Only

**TOTAL** 2770.00 250.00

Billing Instruction -

**Round Off** .00

Prepared By - ADMIN

**NET AMOUNT** 2520.00

By CREDIT CARD,

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

CREDIT CARD:2520.00

**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 Coimbatore Jurisdiction Only**

Cashier's Signature

Manager's Signature

Guest's Signature