



Crafted for the finest stay & more

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 : 29AAOCA7042DIZM

Bill No - CHK0000001508

Bill Date - 25/05/2023

Type - DOUBLE AC

Room - 303

Arr.Date - 24/05/2023 06:05

Pax - 1

Dep.Date - 25/05/2023 22:33

Days - 2

Hsn code : 996311

Rack Tariff - 2250.00

Res.No -

GST No-33ABHFS4976R1Z8

Date	Ref. no	Particulars	Charges	Credit	Total
24/05/2023	CRE0000005806	ROOM RENT	2250.00	0.00	
24/05/2023	CRE0000005806	CGST	121.50	0.00	
24/05/2023	CRE0000005806	SGST	121.50	0.00	
24/05/2023	RIL0000001886	FOOD	35.00	0.00	
24/05/2023	CRE0000005720	DISCOUNT	0.00	225.00	
24/05/2023		Days Total			2303.00
25/05/2023	CRE0000005916	ROOM RENT	2250.00	0.00	
25/05/2023	CRE0000005916	CGST	121.50	0.00	
25/05/2023	CRE0000005916	SGST	121.50	0.00	
25/05/2023	RIL0000001915	FOOD	35.00	0.00	
25/05/2023	CRE0000005916	DISCOUNT	0.00	225.00	
25/05/2023		Days Total			4606.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT	996311	4500.00				
CGST		243.00				
SGST		243.00				
FOOD		70.00				
DISCOUNT		450.00				

Rupees : Four Thousand Six Hundred And Six Only

TOTAL

5056.00

450.00

Billing Instruction -

Round Off

00

Prepared By - ADMIN

NET AMOUNT

4606.00

By CREDIT CARD,

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

CREDIT CARD:4606.00

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



We understand your world

LEGENDS INN
NO 76 STATE BANK ROAD NEA
COIMBATORE TN

DATE: 25/05/2023

TIME: 22:34:05

MID:

TID: 63009774

BATCH NO: 000362

ROC: 005052

INVOICE: 005052

SALE

CARD TYPE: Mastercard

EXP: XX/XX

CARD NO: 5241*****8010

Chip

AUTH CODE: 211259

RRN: 000000005052

TVR: 0000048000

TSI: E800

AID: A0000000041010

TC: 6C916465A48A6AA6

SALE AMOUNT : INR 4606.00

TOTAL AMOUNT

INR 4606.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

S PALANIAPPAN

*I am satisfied with
goods/services received and agree
to pay as per issuer agreement.

MERCHANT COPY

Thank You Visit Again

POWERED BY

bonushub

App Version : 02.03.08

HDFC BANK \$04/2023