



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.legendssinn.com

Guest Details :
Mr .S PALANIAPPAN
CHENNAI

CHENNAI INDIA
Mobile.No : 9940094076
ARISTON GROUP INDIA PRIVATE LIMITED
GST No : 29AAOCA7042D1ZM

GST No-33ABHFS4976R128

| | |
|------------------------------------|-------------------------------|
| Bill No - CHK0000002887 | Bill Date - 14/07/2023 |
| Type - DOUBLE AC | Room - 314 |
| Arr.Date - 13/07/2023 05:32 | Pax - 1 |
| Dep.Date - 14/07/2023 06:00 | Days - 1 |
| Hsn code : 996311 | Rack Tariff - 2250.00 |
| Res.No - | |

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-------------|---------|--------|---------|
| 13/07/2023 | CRE0000011474 | ROOM RENT | 2250.00 | 0.00 | |
| 13/07/2023 | CRE0000011474 | CGST | 121.50 | 0.00 | |
| 13/07/2023 | CRE0000011474 | SGST | 121.50 | 0.00 | |
| 13/07/2023 | CRE0000011387 | DISCOUNT | 0.00 | 225.00 | |
| 13/07/2023 | | Days Total | | | 2268.00 |

Tax Summary

| Description | HSN Code | Tax Amt | CGST% | CGST | SGST% | SGST |
|-------------|----------|---------|-------|------|-------|------|
| ROOM RENT | 996311 | 2250.00 | | | | |
| CGST | | 121.50 | | | | |
| SGST | | 121.50 | | | | |
| DISCOUNT | | 225.00 | | | | |

Rupees : Two Thousand Two Hundred And Sixty Eight Only

Billing Instruction -

Prepared By - ADMIN

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

| | | |
|-------------------|----------------|---------------|
| TOTAL | 2493.00 | 225.00 |
| Round Off | .00 | |
| NET AMOUNT | 2268.00 | |

BY CREDIT CARD.

CREDIT CARD:2268.00

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



D 06/2023

We understand your world

LEGENDS INN
NO 76STATE BANKROAD NEA
COIMBATORE TN

DATE: 14/07/2023

TIME: 06:39:43

MID:

TID: 63009774

BATCH NO: 000418

ROC: 005753

INVOICE: 005753

SALE

CARD TYPE: Mastercard

EXP: XX/XX

CARD NO: 5241*****8010

Chip

AUTH CODE: 932503

RRN: 000000005753

TVR: 0000048000

TSI: E800

AID: A0000000041010

TC: 4A73F64B276A7BA0

SALE AMOUNT : INR 2268.00

TOTAL AMOUNT

INR 2268.00

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 : 02.03.10

HDFC BANK



D 06/2023

HDFC BANK



D 06/2023

HDFC BANK

