

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



Crafted for the finest stay & more

Guest Details :

Mr .S PALANIAPPAN

CHENNAI

CHENNAI INDIA

Mobile.No : 9940094076

ARISTON GROUP INDIA PRIVATE LIMITED

GST No : 29AAOCA7042D1ZM

GST No-33ABHFS4976R1Z8

Bill No - CHK000003504	Bill Date - 07/08/2023
Type - DOUBLE AC	Room - 314
Arr.Date - 05/08/2023 07:13	Pax - 1
Dep.Date - 07/08/2023 07:58	Days - 2
Hsn code : 996311	Rack Tariff - 2250.00
Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
05/08/2023	CRE0000013970	ROOM RENT	2250.00	0.00	
05/08/2023	CRE0000013970	CGST	121.50	0.00	
05/08/2023	CRE0000013970	SGST	121.50	0.00	
05/08/2023	CRE0000013862	DISCOUNT	0.00	225.00	
05/08/2023		Days Total			2268.00
06/08/2023	CRE0000014107	ROOM RENT	2250.00	0.00	
06/08/2023	CRE0000014107	CGST	121.50	0.00	
06/08/2023	CRE0000014107	SGST	121.50	0.00	
06/08/2023	RIL0000004542	FOOD	42.00	0.00	
06/08/2023	RIL0000004540	FOOD	69.00	0.00	
06/08/2023	CRE0000014107	DISCOUNT	0.00	225.00	
06/08/2023		Days Total			4647.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT	996311	4500.00				
CGST		243.00				
SGST		243.00				
FOOD		111.00				
DISCOUNT		450.00				

Rupees : Four Thousand Six Hundred And Fourty Seven Only

TOTAL 5097.00 450.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 4647.00

BY CREDIT CARD,

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

CREDIT CARD:4647.00

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
--	---	-------------------