



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 : 29AAOCA7042D1ZM

GST No-33ABHFS4976R1Z8

Bill No - CHK0000003256 Bill Date - 17/07/2024

Type - DOUBLE AC Room - 216

Arr.Date - 16/07/2024 06:08 Pax - 2

Dep.Date - 17/07/2024 20:23 Days - 2

Hsn code : 996311 Rack Tariff - 2500.00

Res.No -

Date	Ref. no	Particulars	Charges	Credit	Total
16/07/2024	CRE0000011778	ROOM RENT	2500.00	0.00	
16/07/2024	CRE0000011778	CGST	135.00	0.00	
16/07/2024	CRE0000011778	SGST	135.00	0.00	
16/07/2024	RIL0000003644	FOOD	29.00	0.00	
16/07/2024	CRE0000011700	DISCOUNT	0.00	250.00	
16/07/2024		Days Total			2549.00
17/07/2024	CRE0000011850	ROOM RENT	2500.00	0.00	
17/07/2024	CRE0000011850	CGST	135.00	0.00	
17/07/2024	CRE0000011850	SGST	135.00	0.00	
17/07/2024	RIL0000003683	FOOD	29.00	0.00	
17/07/2024	RIL0000003698	FOOD	59.00	0.00	
17/07/2024	CRE0000011850	DISCOUNT	0.00	250.00	
17/07/2024		Days Total			5157.00

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT	996311	5000.00				
CGST		270.00				
SGST		270.00				
FOOD		117.00				
DISCOUNT		500.00				

Rupees : Five Thousand One Hundred And Fifty Seven Only

TOTAL 5657.00 500.00

Billing Instruction -

Round Off .00

Prepared By - ADMIN

NET AMOUNT 5157.00

BY CREDIT CARD, 56456

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

CREDIT CARD : 5157.00,

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