



## 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> CHK000005877		<b>Bill Date -</b> 18/10/2024	
<b>Type -</b> DOUBLE AC		<b>Room -</b> 310	
<b>Arr.Date -</b> 17/10/2024 20:29		<b>Pax -</b> 1	
<b>Dep.Date -</b> 18/10/2024 21:32		<b>Days -</b> 1	
<b>Hsn code : 996311</b>		<b>Rack Tariff -</b> 2250.00	
<b>Res.No -</b>			

Date	Ref. no	Particulars	Charges	Credit	Total
17/10/2024	CRE0000021525	ROOM RENT	2250.00	0.00	
17/10/2024	CRE0000021525	CGST	121.50	0.00	
17/10/2024	CRE0000021525	SGST	121.50	0.00	
17/10/2024	CRE0000021480	DISCOUNT	0.00	225.00	
17/10/2024		Days Total			2268.00
18/10/2024	RIL0000006689	FOOD	29.00	0.00	
18/10/2024		Days Total			2297.00

**Tax Summary**

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT	996311	2250.00				
CGST		121.50				
SGST		121.50				
FOOD		29.00				
DISCOUNT		225.00				

Rupees : Two Thousand Two Hundred And Ninety Seven Only	<b>TOTAL</b>	<b>2522.00</b>	<b>225.00</b>
Billing Instruction -	<b>Round Off</b>	.00	
Prepared By - ADMIN	<b>NET AMOUNT</b>	2297.00	<b>BY CREDIT CARD, 564456</b>
Thank You !!! Safe Journey ... Kindly Visit Again .			<b>CREDIT CARD : 2297.00,</b>

**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	
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