



Skyry Hotels Gandhipuram

No.253, Shastri Road, Ramnagar, Gandhipuram, Coimbatore- 641009.
Phone No: 9003814350, Mail Id: skyryhotelsgandhipuram@gmail.com,
GST No: 33AVHPJ5589R2ZN

Bill To
Mr. SRIDHARAN
8754680934
ARISTON GROUP INDIA PRIVATE LIMITED
Kasaba Hobli, SY No 108/3, Nelamangala Taluka, Bhodidal Gram
Panchayat, Machonaikanahalli, Bengaluru,
BANGALORE, India
GST No: 29AAOCA7042D1ZM

Bill No. : 1197
Date : 23/10/2024
GRC No. : GRC1155
CheckIn By : 24 Hours

| Room No. | Room Type | Check In Date | Check Out Date | No. of Days | No. of Pax | Arrival Mode |
|----------|----------------|------------------|------------------|-------------|------------|----------------|
| 208 | Deluxe Premium | 22/10/2024 19:56 | 23/10/2024 20:20 | 1 | 1 | Walk-In/Direct |

| Particulars | HSN/SAC Code | Plan | Rate | Days | Pax | Amount |
|-------------------|--------------|----------|---------|------|-----|----------------|
| Room Rent | 996311 | STD / CP | 1200.00 | 1 | 1 | 1200.00 |
| Taxable Amount | | | | | | 1200.00 |
| IGST | | | 12.00% | | | 144.00 |
| Bill Total | | | | | | 1344.00 |

Amount : Rs. 1344.00 /- (one thousand, three hundred and fourty-four only)

| | |
|-------------------------|-------------|
| Advance | -1344.00 |
| Total Receivable | 0.00 |

Advance Details

Receipt Details

22/10/2024 Rs.1344 /- Credit Card / Receipt No.AR1677 ref: 1197

Checked in by : SACHIN

Checked Out by : SACHIN

Guest Signature



Manager Signature

SACHIN

Receptionist Signature

I/WE agree that I am personally liable for the payment of this account and if the person company or association indicated does not settle with in a responsible period my/our liability for payment should be joint and several such person company or association. I also abide by the terms & conditions mentioned on the Reg. Card. * Part of the day will be reckoned as full day.

Thank you we have enjoyed having you as our guest.