

INDRIYA SANDS

MLA Road, Kuzhupilly Beach,Cherai

Kochi,Kerala 682501

Ph: 0484-2428266

Mob: +91 9947746665 +91 9526228899

Email : reservations@indriyasands.com

Web : www.indrivaresorts.com

GST IN: 32AAGFI1164F1ZU

PAN NO : AAGFI1164F

TAN:CHNI02531E

FINAL BILL

Invoice Date : 23-07-2023

NAME & ADDRESS	BILL NO	ROOM NO	ROOM TYPE	PAX	RATE	FOOD PLAN	GRC NO
M/s SHIPMENT SOLUTIONS PRIVATE L First Floor, 39/3202e Sri Sidhivinayaka Apartments Illom Road, Cochin Ernakulam, Kerala Pin - 682016 GSTINo : 32AAXCS7126B1ZB	467	301	BVR	20	5750	CP	605
	CHECK-IN		CHECK-OUT		RESV NO	Page#	
	22-07-2023 15:31		23-07-2023 11:32		0	1 of 2	

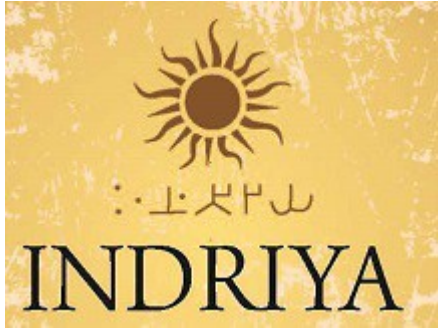
DATE & TIME	VOUCHER	DESCRIPTION	SAC No	CHARGES	CREDIT	BALANCE
22-07-2023 0:00	589	Cgst On Room 6% [204]		345.00		
22-07-2023 0:00	588	Cgst On Room 6% [203]		345.00		
22-07-2023 0:00	587	Cgst On Room 6% [202]		345.00		
22-07-2023 0:00	586	Cgst On Room 6% [201]		345.00		
22-07-2023 0:00	593	Cgst On Room 6% [304]		390.00		
22-07-2023 0:00	592	Cgst On Room 6% [303]		390.00		
22-07-2023 0:00	591	Cgst On Room 6% [302]		390.00		
22-07-2023 0:00	590	Cgst On Room 6% [301]		390.00		
22-07-2023 0:00	589	Sgst On Room 6% [204]		345.00		
22-07-2023 0:00	588	Sgst On Room 6% [203]		345.00		
22-07-2023 0:00	587	Sgst On Room 6% [202]		345.00		
22-07-2023 0:00	586	Sgst On Room 6% [201]		345.00		
22-07-2023 0:00	593	Sgst On Room 6% [304]		390.00		
22-07-2023 0:00	592	Sgst On Room 6% [303]		390.00		
22-07-2023 0:00	591	Sgst On Room 6% [302]		390.00		
22-07-2023 0:00	590	Sgst On Room 6% [301]		390.00		
22-07-2023 0:00	838	Package Amount [204]	9963	5750.00		
22-07-2023 0:00	837	Package Amount [203]	9963	5750.00		
22-07-2023 0:00	836	Package Amount [202]	9963	5750.00		
22-07-2023 0:00	835	Package Amount [201]	9963	5750.00		
22-07-2023 0:00	842	Package Amount [304]	9963	5750.00		
22-07-2023 0:00	841	Package Amount [303]	9963	5750.00		
22-07-2023 0:00	840	Package Amount [302]	9963	5750.00		
22-07-2023 0:00	839	Package Amount [301]	9963	5750.00		
22-07-2023 0:00	146	Extra Bed [304]		750.00		
22-07-2023 0:00	145	Extra Bed [303]		750.00		
22-07-2023 0:00	144	Extra Bed [302]		750.00		
22-07-2023 0:00	143	Extra Bed [301]		750.00		
						54880.00

May we request you to return the room Key/Locker Key/Remote



This is a computer generated bill!!!!!!! Seal and Signature Not Required!!!!

Continued.....

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DATE & TIME	VOUCHER	DESCRIPTION	SAC No	CHARGES	CREDIT	BALANCE
Grand Total:				54880.00	0.00	54880.00

Settlement:

VISA CARD (CC.NO: 4085)

Card : 54880.00

IN WORDS: RUPEES FIFTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY ONLY

SB Cess /SGST : 2940.00 KK Cess / CGST: 2940.00

Prepared By: VIVEK

Room Nos : 301,302,201,203,204,303,202,304

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