



HOTEL SBS GRAND

No.58,D.J.Nagar,M.K.P Road,Hope

Coimbatore - 641015. Tamilnadu .

Ph.No: 9842256111,9042276111

Email :- booking@sbsgrand.com

WEB: WWW.www.sbsgrand.com

Guest Details : Mr .RAM MOHAN 80-1,32-1 APPACHI NAGAR MAIN ROAD TIRUPPUR INDIA 9677620035 Company : GSTNO: 33ABZFS6949N1ZX	Bill No - CHK0000000017	Bill Date - 02/04/2024
	Type - STANDARD ROOM	Room - 404
	Arr.Date - 20/03/2024 20:22	Pax - 2
	Dep.Date - 02/04/2024 21:35	Days - 13
	Plan -	Rack Tariff - 2232.14
	SAC CODE : 996311 Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
20/03/2024	CRE0000001778	ROOM RENT	2232.14	0.00	2500.00
	CRE0000001778	CGST	133.93	0.00	
	CRE0000001778	SGST	133.93	0.00	
		Days Total			
21/03/2024	CRE0000001813	ROOM RENT	2232.14	0.00	5000.00
	CRE0000001813	CGST	133.93	0.00	
	CRE0000001813	SGST	133.93	0.00	
		Days Total			
22/03/2024	CRE0000001857	ROOM RENT	2232.14	0.00	7500.00
	CRE0000001857	CGST	133.93	0.00	
	CRE0000001857	SGST	133.93	0.00	
		Days Total			
23/03/2024	CRE0000001906	ROOM RENT	2232.14	0.00	10000.00
	CRE0000001906	CGST	133.93	0.00	
	CRE0000001906	SGST	133.93	0.00	
		Days Total			
24/03/2024	CRE0000001954	ROOM RENT	2232.14	0.00	12500.00
	CRE0000001954	CGST	133.93	0.00	
	CRE0000001954	SGST	133.93	0.00	
		Days Total			
25/03/2024	CRE0000001976	ROOM RENT	2232.14	0.00	15000.00
	CRE0000001976	CGST	133.93	0.00	
	CRE0000001976	SGST	133.93	0.00	
		Days Total			
26/03/2024	CRE0000001991	ROOM RENT	2232.14	0.00	
	CRE0000001991	CGST	133.93	0.00	
Page No : 1 Continue.....			17366.07	0.00	



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Guest Details :

Mr .RAM MOHAN
80-1,32-1 APPACHI NAGAR MAIN ROAD

TIRUPPUR INDIA

9677620035

Company :

Bill No -	CHK000000017	Bill Date -	02/04/2024
Type -	STANDARD ROOM	Room -	404
Arr.Date -	20/03/2024 20:22	Pax -	2
Dep.Date -	02/04/2024 21:35	Days -	13
Plan -		Rack Tariff -	2232.14
SAC CODE : 996311		Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
26/03/2024	CRE0000001991	SGST	133.93	0.00	
		Days Total			17500.00
27/03/2024	CRE0000002015	ROOM RENT	2232.14	0.00	
	CRE0000002015	CGST	133.93	0.00	
	CRE0000002015	SGST	133.93	0.00	
		Days Total			20000.00
28/03/2024	CRE0000002035	ROOM RENT	2232.14	0.00	
	CRE0000002035	CGST	133.93	0.00	
	CRE0000002035	SGST	133.93	0.00	
		Days Total			22500.00
29/03/2024	CRE0000002075	ROOM RENT	2232.14	0.00	
	CRE0000002075	CGST	133.93	0.00	
	CRE0000002075	SGST	133.93	0.00	
		Days Total			25000.00
30/03/2024	CRE0000002112	ROOM RENT	2232.14	0.00	
	CRE0000002112	CGST	133.93	0.00	
	CRE0000002112	SGST	133.93	0.00	
		Days Total			27500.00
31/03/2024	CRE0000002145	ROOM RENT	2232.14	0.00	
	CRE0000002145	CGST	133.93	0.00	
	CRE0000002145	SGST	133.93	0.00	
		Days Total			30000.00
01/04/2024	CRE0000000034	ROOM RENT	2232.14	0.00	
	CRE0000000034	CGST	133.93	0.00	
	CRE0000000034	SGST	133.93	0.00	
		Days Total			32500.00
Page No :	2	Continue.....	32500.00	0.00	



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Mr .RAM MOHAN

80-1,32-1 APPACHI NAGAR MAIN ROAD

TIRUPPUR

INDIA

9677620035

Company :

GSTNO: 33ABZFS6949N1ZX

Bill No -	CHK0000000017	Bill Date -	02/04/2024
Type -	STANDARD ROOM	Room -	404
Arr.Date -	20/03/2024 20:22	Pax -	2
Dep.Date -	02/04/2024 21:35	Days -	13
Plan -		Rack Tariff -	2232.14
SAC CODE : 996311		Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2024					
02/04/2024	REC0000000012	ADVANCE	0.00	8500.00	
		Days Total			24000.00

Rupees : Twenty Four Thousand Only

TOTAL	32500.00	8500.00
Round Off		.00
NET AMOUNT	24000.00	

Billing Instruction -

Prepared By - SAMY

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

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 indicated.

All Disputes will be settled at Coimbatore Jurisdiction Only

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

Cashier 's
Signature

Manager 's
Signature

Guest's Signature