



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 .VISHAL 1212 MASAKALIPALAYAM ROAD COIMBATORE COIMBATORE INDIA 9940991585 Company :	Bill No -	CHK000000092	Bill Date -	07/04/2024
	Type -	STANDARD ROOM	Room -	409
	Arr.Date -	01/04/2024 03:01	Pax -	2
	Dep.Date -	07/04/2024 21:22	Days -	7
	Plan -		Rack Tariff -	2500.00
	SAC CODE :	996311	Res.No -	
GSTNO: 33ABZFS6949N1ZX				

Date	Ref. no	Particulars	Charges	Credit	Total
01/04/2024	CRE0000000039	ROOM RENT	2500.00	0.00	4302.00
	CRE0000000039	CGST	150.00	0.00	
	CRE0000000039	SGST	150.00	0.00	
	CRE0000000017	FOOD	95.00	0.00	
	CRE0000000011	FOOD	252.00	0.00	
	CRE0000000007	FOOD	399.00	0.00	
	CRE0000000016	FOOD	756.00	0.00	
		Days Total			
02/04/2024	CRE0000000076	ROOM RENT	2500.00	0.00	8011.00
	CRE0000000076	CGST	150.00	0.00	
	CRE0000000076	SGST	150.00	0.00	
	CRE0000000042	FOOD	100.00	0.00	
	CRE0000000040	FOOD	158.00	0.00	
	CRE0000000041	FOOD	651.00	0.00	
		Days Total			
03/04/2024	CRE0000000093	ROOM RENT	2500.00	0.00	10811.00
	CRE0000000093	CGST	150.00	0.00	
	CRE0000000093	SGST	150.00	0.00	
		Days Total			
04/04/2024	CRE0000000140	ROOM RENT	2500.00	0.00	13611.00
	CRE0000000140	CGST	150.00	0.00	
	CRE0000000140	SGST	150.00	0.00	
	REC0000000030	ADVANCE	0.00	13611.00	
		Days Total			
05/04/2024	CRE0000000192	ROOM RENT	2500.00	0.00	
	CRE0000000192	CGST	150.00	0.00	
	CRE0000000192	SGST	150.00	0.00	
	CRE0000000145	FOOD	125.00	0.00	
Page No : 1			Continue.....	16536.00	13611.00



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Mr .VISHAL

1212 MASAKALIPALAYAM ROAD

COIMBATORE

COIMBATORE INDIA

9940991585

Company :

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Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2024	CRE0000000141	FOOD	575.00	0.00	
	CRE0000000143	FOOD	575.00	0.00	
		Days Total			4075.00
06/04/2024	CRE0000000237	ROOM RENT	2500.00	0.00	
	CRE0000000237	CGST	150.00	0.00	
	CRE0000000237	SGST	150.00	0.00	
		Days Total			6875.00
07/04/2024	CRE0000000253	ROOM RENT	2500.00	0.00	
	CRE0000000253	CGST	150.00	0.00	
	CRE0000000253	SGST	150.00	0.00	
		Days Total			9675.00

Rupees : Nine Thousand Six Hundred And Seventy Five Only

TOTAL	23286.00	13611.00
Round Off		.00
NET AMOUNT	9675.00	

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