



**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

<b>Guest Details :</b> Mr .T PRAVEEN NEAR BHARATHIYAR SCHOOL SALEM SALEM INDIA 8838307996 <b>Company :</b>	Bill No -	CHK000000115	Bill Date -	10/04/2024
	Type -	STANDARD ROOM	Room -	205
	Arr.Date -	05/04/2024 11:44	Pax -	2
	Dep.Date -	10/04/2024 06:38	Days -	5
	Plan -		Rack Tariff -	2338.39
	SAC CODE :	996311	Res.No -	
<b>GSTNO: 33ABZFS6949N1ZX</b>				

Date	Ref. no	Particulars	Charges	Credit	Total
05/04/2024	CRE0000000170	ROOM RENT	2338.39	0.00	2618.99
	CRE0000000170	CGST	140.30	0.00	
	CRE0000000170	SGST	140.30	0.00	
		Days Total			
06/04/2024	CRE0000000219	ROOM RENT	2338.39	0.00	5237.98
	CRE0000000219	CGST	140.30	0.00	
	CRE0000000219	SGST	140.30	0.00	
		Days Total			
07/04/2024	CRE0000000261	ROOM RENT	2338.39	0.00	7856.97
	CRE0000000261	CGST	140.30	0.00	
	CRE0000000261	SGST	140.30	0.00	
		Days Total			
08/04/2024	CRE0000000286	ROOM RENT	2338.39	0.00	10475.96
	CRE0000000286	CGST	140.30	0.00	
	CRE0000000286	SGST	140.30	0.00	
		Days Total			
09/04/2024	CRE0000000321	ROOM RENT	2338.39	0.00	13094.95
	CRE0000000321	CGST	140.30	0.00	
	CRE0000000321	SGST	140.30	0.00	
		Days Total			
<b>Page No :</b>	1	Continue.....	13094.95	0.00	



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### Guest Details :

Mr .T PRAVEEN  
NEAR BHARATHIYAR SCHOOL  
SALEM  
SALEM INDIA  
8838307996

### Company :

**GSTNO: 33ABZFS6949N1ZX**

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Date	Ref. no	Particulars	Charges	Credit	Total

Rupees : Thirteen Thousand Ninty Five Only

TOTAL	13094.95	0.00
Round Off		.05
NET AMOUNT	13095.00	

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