



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 .MUUGANANTHAM
19-20, KRISHNAMMAL STREET
UPPILIPALAYAM
COIMBATORE INDIA

9443936045

Company :

Bill No -	CHK000000205	Bill Date -	20/04/2023
Type -	STANDARD ROOM	Room -	209
Arr.Date -	16/04/2023 06:22	Pax -	1
Dep.Date -	20/04/2023 06:23	Days -	4
Plan -		Rack Tariff -	2321.43
SAC CODE : 996311		Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
16/04/2023	CRE0000000361	ROOM RENT	2321.43	0.00	4230.01
	CRE0000000361	CGST	139.29	0.00	
	CRE0000000361	SGST	139.29	0.00	
	CRE0000000349	FOOD	63.00	0.00	
	CRE0000000353	FOOD	221.00	0.00	
	CRE0000000350	FOOD	586.00	0.00	
	CRE0000000344	BAR	760.00	0.00	
		Days Total			
17/04/2023	CRE0000000401	ROOM RENT	2321.43	0.00	17559.02
	CRE0000000401	CGST	139.29	0.00	
	CRE0000000401	SGST	139.29	0.00	
	CRE0000000393	FOOD	60.00	0.00	
	CRE0000000389	FOOD	1265.00	0.00	
	CRE0000000390	FOOD	1583.00	0.00	
	CRE0000000380	FOOD	1750.00	0.00	
	CRE0000000394	BAR	1200.00	0.00	
	CRE0000000383	BAR	4871.00	0.00	
		Days Total			
18/04/2023	CRE0000000439	ROOM RENT	2321.43	0.00	26685.03
	CRE0000000439	CGST	139.29	0.00	
	CRE0000000439	SGST	139.29	0.00	
	CRE0000000425	FOOD	1140.00	0.00	
	CRE0000000414	FOOD	1203.00	0.00	
	CRE0000000413	FOOD	1285.00	0.00	
	CRE0000000424	BAR	125.00	0.00	
	CRE0000000422	BAR	760.00	0.00	
	CRE0000000423	BAR	800.00	0.00	
	CRE0000000421	BAR	1213.00	0.00	
		Days Total			
Page No :	1	Continue.....	26685.03	0.00	



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Plan -		Rack Tariff -	2321.43
SAC CODE :	996311	Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
19/04/2023	CRE0000000472	ROOM RENT	2321.43	0.00	
	CRE0000000472	CGST	139.29	0.00	
	CRE0000000472	SGST	139.29	0.00	
	CRE0000000450	FOOD	125.00	0.00	
	CRE0000000449	FOOD	760.00	0.00	
	CRE0000000456	BAR	760.00	0.00	
	CRE0000000458	BAR	1150.00	0.00	
	REC0000000051	ADVANCE	0.00	26696.00	
		Days Total			5384.04

Rupees : Five Thousand Three Hundred And Eighty Four Only

Billing Instruction -

Prepared By - SAMY

TOTAL	32080.04	26696.00
Round Off		-.04
NET AMOUNT	5384.00	

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

By CASH,

CASH:5384.00

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