



## 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 .ADITYA PATEL  
KANNAMANGALA

ALAPUZHA INDIA

9789927794

**Company :**

Bill No -	CHK000000215	Bill Date -	20/04/2023
Type -	STANDARD ROOM	Room -	405
Arr.Date -	09/04/2023 23:15	Pax -	2
Dep.Date -	20/04/2023 19:50	Days -	11
Plan -		Rack Tariff -	2591.96
SAC CODE : 996311		Res.No -	

**GSTNO: 33ABZFS6949N1ZX**

Date	Ref. no	Particulars	Charges	Credit	Total
09/04/2023	CRE0000000055	ROOM RENT	2591.96	0.00	
	CRE0000000055	CGST	155.52	0.00	
	CRE0000000055	SGST	155.52	0.00	
		Days Total			2903.00
10/04/2023	CRE0000000089	ROOM RENT	2591.96	0.00	
	CRE0000000089	CGST	155.52	0.00	
	CRE0000000089	SGST	155.52	0.00	
		Days Total			5806.00
11/04/2023	CRE0000000133	ROOM RENT	2591.96	0.00	
	CRE0000000133	CGST	155.52	0.00	
	CRE0000000133	SGST	155.52	0.00	
		Days Total			8709.00
12/04/2023	CRE0000000180	ROOM RENT	2591.96	0.00	
	CRE0000000180	CGST	155.52	0.00	
	CRE0000000180	SGST	155.52	0.00	
	CRE0000000152	FOOD	84.00	0.00	
		Days Total			11696.00
13/04/2023	CRE0000000230	ROOM RENT	2591.96	0.00	
	CRE0000000230	CGST	155.52	0.00	
	CRE0000000230	SGST	155.52	0.00	
		Days Total			14599.00
14/04/2023	CRE0000000285	ROOM RENT	2591.96	0.00	
	CRE0000000285	CGST	155.52	0.00	
	CRE0000000285	SGST	155.52	0.00	
		Days Total			17502.00
15/04/2023	CRE0000000338	ROOM RENT	2591.96	0.00	
<b>Page No :</b>	1	Continue.....	20093.96	0.00	



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<b>Guest Details :</b> Mr .ADITYA PATEL KANNAMANGALA  ALAPUZHA INDIA  9789927794 <b>Company :</b>  <b>GSTNO: 33ABZFS6949N1ZX</b>	Bill No -	CHK000000215	Bill Date -	20/04/2023		
	Type -	STANDARD ROOM		Room -	405	
	Arr.Date -	09/04/2023	23:15	Pax -	2	
	Dep.Date -	20/04/2023	19:50	Days -	11	
	Plan -				Rack Tariff -	2591.96
	SAC CODE : 996311			Res.No -		

Date	Ref. no	Particulars	Charges	Credit	Total
15/04/2023	CRE0000000338	CGST	155.52	0.00	20485.00
	CRE0000000338	SGST	155.52	0.00	
	CRE0000000289	FOOD	80.00	0.00	
		Days Total			
16/04/2023	CRE0000000368	ROOM RENT	2591.96	0.00	23388.00
	CRE0000000368	CGST	155.52	0.00	
	CRE0000000368	SGST	155.52	0.00	
		Days Total			
17/04/2023	CRE0000000409	ROOM RENT	2591.96	0.00	27253.00
	CRE0000000409	CGST	155.52	0.00	
	CRE0000000409	SGST	155.52	0.00	
	CRE0000000384	FOOD	462.00	0.00	
	CRE0000000371	FOOD	500.00	0.00	
	Days Total				
18/04/2023	CRE0000000446	ROOM RENT	2591.96	0.00	30156.00
	CRE0000000446	CGST	155.52	0.00	
	CRE0000000446	SGST	155.52	0.00	
		Days Total			
19/04/2023	CRE0000000479	ROOM RENT	2591.96	0.00	33122.00
	CRE0000000479	CGST	155.52	0.00	
	CRE0000000479	SGST	155.52	0.00	
	CRE0000000457	FOOD	63.00	0.00	
	Days Total				
<b>Page No :</b>	<b>2</b>	<b>Continue.....</b>	<b>33122.00</b>	<b>0.00</b>	

