



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 .SOURBH KALE

NO:301,CTS NO 17,64, ERANDWAVE

PUNE INDIA

7774038432

Company :

GSTNO: 33ABZFS6949N1ZX

| | | | |
|------------|------------------|---------------|------------|
| Bill No - | CHK0000000227 | Bill Date - | 17/04/2024 |
| Type - | STANDARD ROOM | Room - | 406 |
| Arr.Date - | 16/04/2024 19:56 | Pax - | 1 |
| Dep.Date - | 17/04/2024 09:20 | Days - | 1 |
| Plan - | | Rack Tariff - | 2191.96 |
| SAC CODE : | 996311 | Res.No - | |

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-------------|---------|--------|---------|
| 16/04/2024 | CRE0000000555 | ROOM RENT | 2191.96 | 0.00 | |
| | CRE0000000555 | CGST | 131.52 | 0.00 | |
| | CRE0000000555 | SGST | 131.52 | 0.00 | |
| | | Days Total | | | 2455.00 |

Rupees : Two Thousand Four Hundred And Fifty Five Only

| | | |
|------------|---------|------|
| TOTAL | 2455.00 | 0.00 |
| Round Off | | .00 |
| NET AMOUNT | 2455.00 | |

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