



**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 .RAM MOHAN

80-1,32-1 APPACHI NAGAR MAIN ROAD

TIRUPPUR

INDIA

9677620035

**Company :**

Bill No -	CHK0000000263	Bill Date -	20/04/2024
Type -	STANDARD ROOM	Room -	404
Arr.Date -	10/04/2024 21:59	Pax -	2
Dep.Date -	20/04/2024 20:50	Days -	10
Plan -		Rack Tariff -	2232.14
SAC CODE : 996311		Res.No -	

**GSTNO: 33ABZFS6949N1ZX**

Date	Ref. no	Particulars	Charges	Credit	Total
10/04/2024	CRE0000000370	ROOM RENT	2232.14	0.00	
	CRE0000000370	CGST	133.93	0.00	
	CRE0000000370	SGST	133.93	0.00	
		Days Total			2500.00
11/04/2024	CRE0000000396	ROOM RENT	2232.14	0.00	
	CRE0000000396	CGST	133.93	0.00	
	CRE0000000396	SGST	133.93	0.00	
		Days Total			5000.00
12/04/2024	CRE0000000418	ROOM RENT	2232.14	0.00	
	CRE0000000418	CGST	133.93	0.00	
	CRE0000000418	SGST	133.93	0.00	
		Days Total			7500.00
13/04/2024	CRE0000000443	ROOM RENT	2232.14	0.00	
	CRE0000000443	CGST	133.93	0.00	
	CRE0000000443	SGST	133.93	0.00	
		Days Total			10000.00
14/04/2024	CRE0000000491	ROOM RENT	2232.14	0.00	
	CRE0000000491	CGST	133.93	0.00	
	CRE0000000491	SGST	133.93	0.00	
		Days Total			12500.00
15/04/2024	CRE0000000508	ROOM RENT	2232.14	0.00	
	CRE0000000508	CGST	133.93	0.00	
	CRE0000000508	SGST	133.93	0.00	
		Days Total			15000.00
16/04/2024	CRE0000000554	ROOM RENT	2232.14	0.00	
	CRE0000000554	CGST	133.93	0.00	
<b>Page No :</b>	1	Continue.....	17366.07	0.00	



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Date	Ref. no	Particulars	Charges	Credit	Total
16/04/2024	CRE0000000554	SGST	133.93	0.00	
		Days Total			17500.00
17/04/2024	CRE0000000580	ROOM RENT	2232.14	0.00	
	CRE0000000580	CGST	133.93	0.00	
	CRE0000000580	SGST	133.93	0.00	
		Days Total			20000.00
18/04/2024	CRE0000000607	ROOM RENT	2232.14	0.00	
	CRE0000000607	CGST	133.93	0.00	
	CRE0000000607	SGST	133.93	0.00	
		Days Total			22500.00
19/04/2024	CRE0000000622	ROOM RENT	2232.14	0.00	
	CRE0000000622	CGST	133.93	0.00	
	CRE0000000622	SGST	133.93	0.00	
		Days Total			25000.00

Rupees : Twenty Five Thousand Only

Billing Instruction -

Prepared By - SAMY

TOTAL	25000.00	0.00
Round Off		.00
NET AMOUNT	25000.00	

**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