



**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 .DHARUN 5/12 VAIKKALTTARAI NAMAkkAL NAMAkkAL INDIA 8438251103 <b>Company :</b>	Bill No -	CHK000000301	Bill Date -	24/04/2024
	Type -	STANDARD ROOM	Room -	208
	Arr.Date -	18/04/2024 11:24	Pax -	2
	Dep.Date -	24/04/2024 12:30	Days -	6
	Plan -		Rack Tariff -	2500.00
	SAC CODE :	996311	Res.No -	
<b>GSTNO: 33ABZFS6949N1ZX</b>				

Date	Ref. no	Particulars	Charges	Credit	Total
18/04/2024	CRE0000000599	ROOM RENT	2500.00	0.00	60.00
	CRE0000000599	CGST	150.00	0.00	
	CRE0000000599	SGST	150.00	0.00	
	CRE0000000592	FOOD	60.00	0.00	
	REC0000000157	ADVANCE	0.00	2800.00	
		Days Total			
19/04/2024	CRE0000000619	ROOM RENT	2500.00	0.00	2860.00
	CRE0000000619	CGST	150.00	0.00	
	CRE0000000619	SGST	150.00	0.00	
	REC0000000164	ADVANCE	0.00	2860.00	
			Days Total		
20/04/2024	CRE0000000639	ROOM RENT	2500.00	0.00	2800.00
	CRE0000000639	CGST	150.00	0.00	
	CRE0000000639	SGST	150.00	0.00	
			Days Total		
21/04/2024	CRE0000000661	ROOM RENT	2500.00	0.00	5660.00
	CRE0000000661	CGST	150.00	0.00	
	CRE0000000661	SGST	150.00	0.00	
	CRE0000000654	FOOD	60.00	0.00	
			Days Total		
22/04/2024	CRE0000000691	ROOM RENT	2500.00	0.00	8460.00
	CRE0000000691	CGST	150.00	0.00	
	CRE0000000691	SGST	150.00	0.00	
			Days Total		
23/04/2024	CRE0000000735	ROOM RENT	2500.00	0.00	
	CRE0000000735	CGST	150.00	0.00	
	CRE0000000735	SGST	150.00	0.00	
<b>Page No :</b>	1	Continue.....	16920.00	5660.00	



# 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 .DHARUN

5/12 VAIKKALTTARAI

NAMAKKAL

NAMAKKAL INDIA

8438251103

### Company :

**GSTNO: 33ABZFS6949N1ZX**

Bill No -	CHK0000000301	Bill Date -	24/04/2024
Type -	STANDARD ROOM	Room -	208
Arr.Date -	18/04/2024 11:24	Pax -	2
Dep.Date -	24/04/2024 12:30	Days -	6
Plan -		Rack Tariff -	2500.00
SAC CODE : 996311		Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
23/04/2024	CRE0000000727	FOOD	95.00	0.00	
	REC0000000184	ADVANCE	0.00	11260.00	
		Days Total			95.00

Rupees : Ninty Five Only

Billing Instruction -

Prepared By - SAMY

TOTAL	17015.00	16920.00
Round Off		.00
NET AMOUNT	95.00	

**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