



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 .SUGANTH
N NO19 COLLEGE ROAD COONOR
THE NILGIRIS
NILGIRIS INDIA
8807419660

Company :

| | | | |
|------------|------------------|---------------|------------|
| Bill No - | CHK000000367 | Bill Date - | 29/04/2024 |
| Type - | STANDARD ROOM | Room - | 205 |
| Arr.Date - | 28/04/2024 22:33 | Pax - | 2 |
| Dep.Date - | 29/04/2024 08:08 | Days - | 1 |
| Plan - | | Rack Tariff - | 2473.21 |
| SAC CODE : | 996311 | Res.No - | |

GSTNO: 33ABZFS6949N1ZX

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-------------|---------|--------|---------|
| 28/04/2024 | CRE0000000951 | ROOM RENT | 2473.21 | 0.00 | |
| | CRE0000000951 | CGST | 148.39 | 0.00 | |
| | CRE0000000951 | SGST | 148.39 | 0.00 | |
| | CRE0000000949 | FOOD | 105.00 | 0.00 | |
| | | Days Total | | | 2874.99 |

Rupees : Two Thousand Eight Hundred And Seventy Five Only

| | | |
|------------|---------|------|
| TOTAL | 2874.99 | 0.00 |
| Round Off | | .01 |
| NET AMOUNT | 2875.00 | |

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