



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 .MINI ARADHANA KOZHICKODE KOZHICKODE INDIA 9466224749 Company :	Bill No -	CHK000000378	Bill Date -	30/04/2024
	Type -	STANDARD ROOM	Room -	304
	Arr.Date -	23/04/2024 18:42	Pax -	1
	Dep.Date -	30/04/2024 09:09	Days -	7
	Plan -		Rack Tariff -	2053.57
	SAC CODE :	996311	Res.No -	
GSTNO: 33ABZFS6949N1ZX				

Date	Ref. no	Particulars	Charges	Credit	Total
23/04/2024	CRE0000000732	ROOM RENT	2053.57	0.00	2299.99
	CRE0000000732	CGST	123.21	0.00	
	CRE0000000732	SGST	123.21	0.00	
		Days Total			
24/04/2024	CRE0000000759	ROOM RENT	2053.57	0.00	4683.98
	CRE0000000759	CGST	123.21	0.00	
	CRE0000000759	SGST	123.21	0.00	
	CRE0000000755	FOOD	84.00	0.00	
		Days Total			
25/04/2024	CRE0000000812	ROOM RENT	2053.57	0.00	7120.97
	CRE0000000812	CGST	123.21	0.00	
	CRE0000000812	SGST	123.21	0.00	
	CRE0000000798	FOOD	137.00	0.00	
		Days Total			
26/04/2024	CRE0000000874	ROOM RENT	2053.57	0.00	9420.96
	CRE0000000874	CGST	123.21	0.00	
	CRE0000000874	SGST	123.21	0.00	
		Days Total			
27/04/2024	CRE0000000917	ROOM RENT	2053.57	0.00	11720.95
	CRE0000000917	CGST	123.21	0.00	
	CRE0000000917	SGST	123.21	0.00	
		Days Total			
28/04/2024	CRE0000000955	ROOM RENT	2053.57	0.00	14115.94
	CRE0000000955	CGST	123.21	0.00	
	CRE0000000955	SGST	123.21	0.00	
	CRE0000000943	FOOD	95.00	0.00	
		Days Total			
Page No : 1	Continue.....		14115.94	0.00	



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 .MINI ARADHANA
KOZHICKODE

KOZHICKODE INDIA

9466224749

Company :

Bill No -	CHK000000378	Bill Date -	30/04/2024
Type -	STANDARD ROOM	Room -	304
Arr.Date -	23/04/2024 18:42	Pax -	1
Dep.Date -	30/04/2024 09:09	Days -	7
Plan -		Rack Tariff -	2053.57
SAC CODE : 996311		Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
28/04/2024					
29/04/2024	CRE0000000990	ROOM RENT	2053.57	0.00	
	CRE0000000990	CGST	123.21	0.00	
	CRE0000000990	SGST	123.21	0.00	
		Days Total			16415.93

Rupees : Sixteen Thousand Four Hundred And Sixteen
Only

Billing Instruction -

Prepared By - SAMY

TOTAL	16415.93	0.00
Round Off		.07
NET AMOUNT	16416.00	

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