



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 -	CHK000000399	Bill Date -	01/05/2024
	Type -	STANDARD ROOM	Room -	404
	Arr.Date -	20/04/2024 20:51	Pax -	2
	Dep.Date -	01/05/2024 21:10	Days -	11
	Plan -		Rack Tariff -	2232.14
	SAC CODE :	996311	Res.No -	
GSTNO: 33ABZFS6949N1ZX				

Date	Ref. no	Particulars	Charges	Credit	Total
20/04/2024	CRE0000000645	ROOM RENT	2232.14	0.00	2500.00
	CRE0000000645	CGST	133.93	0.00	
	CRE0000000645	SGST	133.93	0.00	
		Days Total			
21/04/2024	CRE0000000665	ROOM RENT	2232.14	0.00	5000.00
	CRE0000000665	CGST	133.93	0.00	
	CRE0000000665	SGST	133.93	0.00	
		Days Total			
22/04/2024	CRE0000000702	ROOM RENT	2232.14	0.00	7500.00
	CRE0000000702	CGST	133.93	0.00	
	CRE0000000702	SGST	133.93	0.00	
		Days Total			
23/04/2024	CRE0000000744	ROOM RENT	2232.14	0.00	10000.00
	CRE0000000744	CGST	133.93	0.00	
	CRE0000000744	SGST	133.93	0.00	
		Days Total			
24/04/2024	CRE0000000774	ROOM RENT	2232.14	0.00	12500.00
	CRE0000000774	CGST	133.93	0.00	
	CRE0000000774	SGST	133.93	0.00	
		Days Total			
25/04/2024	CRE0000000828	ROOM RENT	2232.14	0.00	15000.00
	CRE0000000828	CGST	133.93	0.00	
	CRE0000000828	SGST	133.93	0.00	
		Days Total			
26/04/2024	CRE0000000881	ROOM RENT	2232.14	0.00	
	CRE0000000881	CGST	133.93	0.00	
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Date	Ref. no	Particulars	Charges	Credit	Total
26/04/2024	CRE0000000881	SGST	133.93	0.00	
		Days Total			17500.00
27/04/2024	CRE0000000924	ROOM RENT	2232.14	0.00	
	CRE0000000924	CGST	133.93	0.00	
	CRE0000000924	SGST	133.93	0.00	
		Days Total			20000.00
28/04/2024	CRE0000000961	ROOM RENT	2232.14	0.00	
	CRE0000000961	CGST	133.93	0.00	
	CRE0000000961	SGST	133.93	0.00	
		Days Total			22500.00
29/04/2024	CRE0000000995	ROOM RENT	2232.14	0.00	
	CRE0000000995	CGST	133.93	0.00	
	CRE0000000995	SGST	133.93	0.00	
		Days Total			25000.00
30/04/2024	CRE0000001037	ROOM RENT	2232.14	0.00	
	CRE0000001037	CGST	133.93	0.00	
	CRE0000001037	SGST	133.93	0.00	
		Days Total			27500.00
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