



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 .SANDEEP RANJAN FLOT NO 502 , MAA KALIENCLAVE BESIDE BANK OF INDIA , HURHURU JHARKHAND INDIA 8709161869 Company : JHARKHAND	Bill No -	CHK000000425	Bill Date -	04/05/2023
	Type -	DELUX ROOM	Room -	303
	Arr.Date -	30/04/2023 21:21	Pax -	2
	Dep.Date -	04/05/2023 12:42	Days -	4
	Plan -		Rack Tariff -	2754.00
	SAC CODE :	996311	Res.No -	
	GSTNO: 33ABZFS6949N1ZX			

Date	Ref. no	Particulars	Charges	Credit	Total
30/04/2023	CRE0000000984	ROOM RENT	2754.00	0.00	3200.48
	CRE0000000984	CGST	165.24	0.00	
	CRE0000000984	SGST	165.24	0.00	
	CRE0000000968	FOOD	116.00	0.00	
		Days Total			
01/05/2023	CRE0000001038	ROOM RENT	2754.00	0.00	8254.96
	CRE0000001038	CGST	165.24	0.00	
	CRE0000001038	SGST	165.24	0.00	
	CRE0000001002	FOOD	40.00	0.00	
	CRE0000001023	FOOD	100.00	0.00	
	CRE0000001005	FOOD	110.00	0.00	
	CRE0000001026	FOOD	120.00	0.00	
	CRE0000001025	FOOD	400.00	0.00	
	CRE0000001022	FOOD	410.00	0.00	
	CRE0000001007	FOOD	790.00	0.00	
		Days Total			
02/05/2023	CRE0000001096	ROOM RENT	2754.00	0.00	
	CRE0000001096	CGST	165.24	0.00	
	CRE0000001096	SGST	165.24	0.00	
	CRE0000001057	FOOD	40.00	0.00	
	CRE0000001064	FOOD	60.00	0.00	
	CRE0000001063	FOOD	63.00	0.00	
	CRE0000001083	FOOD	63.00	0.00	
	CRE0000001069	FOOD	109.00	0.00	
	CRE0000001074	FOOD	126.00	0.00	
	CRE0000001077	FOOD	126.00	0.00	
	CRE0000001065	FOOD	357.00	0.00	
	CRE0000001067	FOOD	420.00	0.00	
	CRE0000001060	FOOD	480.00	0.00	
	REC0000000195	ADVANCE	0.00	1500.00	
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Date	Ref. no	Particulars	Charges	Credit	Total
02/05/2023		Days Total			11683.44
03/05/2023	CRE0000001135	ROOM RENT	2754.00	0.00	
	CRE0000001135	CGST	165.24	0.00	
	CRE0000001135	SGST	165.24	0.00	
	CRE0000001106	FOOD	40.00	0.00	
	CRE0000001109	FOOD	40.00	0.00	
	CRE0000001119	FOOD	189.00	0.00	
	CRE0000001116	FOOD	452.00	0.00	
		Days Total			15488.92
04/05/2023	CRE0000001159	FOOD	40.00	0.00	
	CRE0000001150	FOOD	63.00	0.00	
		Days Total			15591.92

Rupees : Fifteen Thousand Five Hundred And Ninty Two Only Billing Instruction - Prepared By - SAMY	TOTAL	17091.92	1500.00
	Round Off		.08
	NET AMOUNT	15592.00	
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	Cashier 's Signature	Manager 's Signature	Guest's Signature
Thank You !!! Safe Journey ... Kindly Visit Again .			