



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 -	CHK000000426	Bill Date -	04/05/2023
	Type -	DELUX ROOM	Room -	402
	Arr.Date -	30/04/2023 21:26	Pax -	3
	Dep.Date -	04/05/2023 12:42	Days -	4
	Plan -		Rack Tariff -	2084.36
	SAC CODE :	996311	Res.No -	
GSTNO: 33ABZFS6949N1ZX				

Date	Ref. no	Particulars	Charges	Credit	Total
30/04/2023	CRE0000000986	ROOM RENT	2084.36	0.00	3735.48
	CRE0000000986	EXTRA BED	669.64	0.00	
	CRE0000000986	CGST	165.24	0.00	
	CRE0000000986	SGST	165.24	0.00	
	CRE0000000976	FOOD	651.00	0.00	
		Days Total			
01/05/2023	CRE0000001040	ROOM RENT	2084.36	0.00	7531.96
	CRE0000001040	EXTRA BED	669.64	0.00	
	CRE0000001040	CGST	165.24	0.00	
	CRE0000001040	SGST	165.24	0.00	
	CRE0000001027	FOOD	250.00	0.00	
	CRE0000000999	FOOD	462.00	0.00	
		Days Total			
02/05/2023	CRE0000001099	ROOM RENT	2084.36	0.00	10973.44
	CRE0000001099	EXTRA BED	669.64	0.00	
	CRE0000001099	CGST	165.24	0.00	
	CRE0000001099	SGST	165.24	0.00	
	CRE0000001082	FOOD	105.00	0.00	
	CRE0000001084	FOOD	126.00	0.00	
	CRE0000001086	FOOD	126.00	0.00	
		Days Total			
03/05/2023	CRE0000001139	ROOM RENT	2084.36	0.00	14141.92
	CRE0000001139	EXTRA BED	669.64	0.00	
	CRE0000001139	CGST	165.24	0.00	
	CRE0000001139	SGST	165.24	0.00	
	CRE0000001122	FOOD	84.00	0.00	
		Days Total			
04/05/2023	CRE0000001148	FOOD	126.00	0.00	
Page No : 1	Continue.....		14267.92	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 .SANDEEP RANJAN

FLOT NO 502 , MAA KALIENCLAVE

BESIDE BANK OF INDIA , HURHURU

JHARKHAND

INDIA

8709161869

Company :

JHARKHAND

Bill No -	CHK000000426	Bill Date -	04/05/2023
Type -	DELUX ROOM	Room -	402
Arr.Date -	30/04/2023 21:26	Pax -	3
Dep.Date -	04/05/2023 12:42	Days -	4
Plan -		Rack Tariff -	2084.36
SAC CODE :	996311	Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
04/05/2023	CRE0000001164	FOOD Days Total	360.00	0.00	14627.92

Rupees : Fourteen Thousand Six Hundred And Twenty Eight Only

Billing Instruction -

Prepared By - SAMY

TOTAL	14627.92	0.00
Round Off		.08
NET AMOUNT	14628.00	

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