



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 .RUSSENDREN 7/5,CROCTEUIIN LAVÉ . SRILANKA INDIA 9840340679 Company : GSTNO: 33ABZFS6949N1ZX	Bill No -	CHK000000602	Bill Date -	13/03/2024
	Type -	STANDARD ROOM	Room -	305
	Arr.Date -	01/03/2024 14:01	Pax -	1
	Dep.Date -	13/03/2024 19:29	Days -	13
	Plan -		Rack Tariff -	892.86
	SAC CODE : 996311		Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
01/03/2024	CRE0000001038	ROOM RENT	1873.21	0.00	2097.99
	CRE0000001038	CGST	112.39	0.00	
	CRE0000001038	SGST	112.39	0.00	
		Days Total			
02/03/2024	CRE0000001084	ROOM RENT	1873.21	0.00	4716.98
	CRE0000001084	CGST	112.39	0.00	
	CRE0000001084	SGST	112.39	0.00	
	CRE0000001054	FOOD	221.00	0.00	
	CRE0000001067	FOOD	300.00	0.00	
		Days Total			
03/03/2024	CRE0000001123	ROOM RENT	1873.21	0.00	6814.97
	CRE0000001123	CGST	112.39	0.00	
	CRE0000001123	SGST	112.39	0.00	
		Days Total			
04/03/2024	CRE0000001165	ROOM RENT	1873.21	0.00	9092.96
	CRE0000001165	CGST	112.39	0.00	
	CRE0000001165	SGST	112.39	0.00	
	CRE0000001135	LAUNDRY	180.00	0.00	
		Days Total			
05/03/2024	CRE0000001214	ROOM RENT	1873.21	0.00	11190.95
	CRE0000001214	CGST	112.39	0.00	
	CRE0000001214	SGST	112.39	0.00	
		Days Total			
06/03/2024	CRE0000001255	ROOM RENT	1873.21	0.00	13288.94
	CRE0000001255	CGST	112.39	0.00	
	CRE0000001255	SGST	112.39	0.00	
		Days Total			
Page No : 1	Continue.....		13288.94	0.00	



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	SAC CODE :	996311	Res.No -	

Date	Ref. no	Particulars	Charges	Credit	Total
06/03/2024					
07/03/2024	CRE0000001308	ROOM RENT	1873.21	0.00	
	CRE0000001308	CGST	112.39	0.00	
	CRE0000001308	SGST	112.39	0.00	
	CRE0000001292	FOOD	147.00	0.00	
		Days Total			15533.93
08/03/2024	CRE0000001353	ROOM RENT	1873.21	0.00	
	CRE0000001353	CGST	112.39	0.00	
	CRE0000001353	SGST	112.39	0.00	
	CRE0000001327	FOOD	137.00	0.00	
		Days Total			17768.92
09/03/2024	CRE0000001399	ROOM RENT	1873.21	0.00	
	CRE0000001399	CGST	112.39	0.00	
	CRE0000001399	SGST	112.39	0.00	
	CRE0000001373	FOOD	200.00	0.00	
		Days Total			20066.91
10/03/2024	CRE0000001445	ROOM RENT	1873.21	0.00	
	CRE0000001445	CGST	112.39	0.00	
	CRE0000001445	SGST	112.39	0.00	
		Days Total			22164.90
11/03/2024	CRE0000001479	ROOM RENT	1873.21	0.00	
	CRE0000001479	CGST	112.39	0.00	
	CRE0000001479	SGST	112.39	0.00	
	CRE0000001468	FOOD	105.00	0.00	
	CRE0000001460	FOOD	137.00	0.00	
	CRE0000001458	FOOD	189.00	0.00	
		Days Total			24693.89
Page No :	2	Continue.....	24693.89	0.00	



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Guest Details :

Mr .RUSSENDREN
7/5,CROCTEUIIN LAVÉ

SRILANKA INDIA

9840340679

Company :

Bill No -	CHK000000602	Bill Date -	13/03/2024
Type -	STANDARD ROOM	Room -	305
Arr.Date -	01/03/2024 14:01	Pax -	1
Dep.Date -	13/03/2024 19:29	Days -	13
Plan -		Rack Tariff -	892.86
SAC CODE :	996311	Res.No -	

GSTNO: 33ABZFS6949N1ZX

Date	Ref. no	Particulars	Charges	Credit	Total
12/03/2024	CRE0000001515	ROOM RENT	1873.21	0.00	
	CRE0000001515	CGST	112.39	0.00	
	CRE0000001515	SGST	112.39	0.00	
	CRE0000001495	FOOD	147.00	0.00	
		Days Total			26938.88
13/03/2024	CRE0000001528	ROOM RENT	892.86	0.00	
	CRE0000001528	CGST	53.57	0.00	
	CRE0000001528	SGST	53.57	0.00	
	REC0000000352	ADVANCE	0.00	18974.00	
		Days Total			8964.88

Rupees : Eight Thousand Nine Hundred And Sixty Five Only

Billing Instruction -

Prepared By - SAMY

TOTAL	27938.88	18974.00
Round Off		.12
NET AMOUNT	8965.00	

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