



# 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 .DANESH KUMAR  
SARAVANAMPATI PO

COIMBATORE INDIA

9500996905

### Company :

**GSTNO: 33ABZFS6949N1ZX**

|                   |                  |               |            |
|-------------------|------------------|---------------|------------|
| Bill No -         | CHK000000654     | Bill Date -   | 17/03/2024 |
| Type -            | STANDARD ROOM    | Room -        | 405        |
| Arr.Date -        | 17/03/2024 17:12 | Pax -         | 2          |
| Dep.Date -        | 17/03/2024 19:11 | Days -        | 1          |
| Plan -            |                  | Rack Tariff - | 2678.57    |
| SAC CODE : 996311 |                  | Res.No -      |            |

| Date       | Ref. no       | Particulars | Charges | Credit  | Total |
|------------|---------------|-------------|---------|---------|-------|
| 17/03/2024 | CRE0000001649 | ROOM RENT   | 2678.57 | 0.00    |       |
|            | CRE0000001649 | CGST        | 160.71  | 0.00    |       |
|            | CRE0000001649 | SGST        | 160.71  | 0.00    |       |
|            | REC0000000388 | ADVANCE     | 0.00    | 3000.00 |       |
|            |               | Days Total  |         |         | 0.01  |

Rupees : Only

|            |         |         |
|------------|---------|---------|
| TOTAL      | 2999.99 | 3000.00 |
| Round Off  |         | -.01    |
| NET AMOUNT |         | .00     |

Billing Instruction -

Prepared By - SAMY

**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