



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 .SURESH
NO 40/25 KALLAKURACHI DY

MADURAI INDIA

9003535738

Company :

GSTNO: 33ABZFS6949N1ZX

| | | | |
|-------------------|------------------|---------------|------------|
| Bill No - | CHK0000000746 | Bill Date - | 24/03/2024 |
| Type - | STANDARD ROOM | Room - | 405 |
| Arr.Date - | 23/03/2024 19:07 | Pax - | 2 |
| Dep.Date - | 24/03/2024 17:55 | Days - | 1 |
| Plan - | | Rack Tariff - | 2800.00 |
| SAC CODE : 996311 | | Res.No - | |

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-------------|---------|---------|--------|
| 23/03/2024 | CRE0000001907 | ROOM RENT | 2800.00 | 0.00 | |
| | CRE0000001907 | CGST | 168.00 | 0.00 | |
| | CRE0000001907 | SGST | 168.00 | 0.00 | |
| | CRE0000001874 | FOOD | 440.00 | 0.00 | |
| | REC0000000433 | ADVANCE | 0.00 | 3136.00 | |
| | | Days Total | | | 440.00 |

Rupees : Four Hundred And Fourty Only

Billing Instruction -

Prepared By - SAMY

| | | |
|------------|---------|---------|
| TOTAL | 3576.00 | 3136.00 |
| Round Off | | .00 |
| NET AMOUNT | 440.00 | |

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 |
|-------------------------|-------------------------|-------------------|