



# 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 .R ABHILASHAN

INTIMATE FASHIONS INDIA PVT LTD

THIRUPPORUR KOTTAMEDU HIGH ROAD

GUDUVANCHERI INDIA

9677224505

### Company :

|                   |                  |               |            |
|-------------------|------------------|---------------|------------|
| Bill No -         | CHK0000000782    | Bill Date -   | 28/03/2024 |
| Type -            | FAMILY ROOM      | Room -        | 201        |
| Arr.Date -        | 27/03/2024 07:07 | Pax -         | 4          |
| Dep.Date -        | 28/03/2024 21:13 | Days -        | 2          |
| Plan -            |                  | Rack Tariff - | 5803.57    |
| SAC CODE : 996311 |                  | Res.No -      |            |

**GSTNO: 33ABZFS6949N1ZX**

| Date       | Ref. no       | Particulars | Charges    | Credit | Total    |
|------------|---------------|-------------|------------|--------|----------|
| 27/03/2024 | CRE0000002003 | ROOM RENT   | 6500.00    | 0.00   | 7637.00  |
|            | CRE0000002003 | CGST        | 390.00     | 0.00   |          |
|            | CRE0000002003 | SGST        | 390.00     | 0.00   |          |
|            | CRE0000002001 | FOOD        | 168.00     | 0.00   |          |
|            | CRE0000002002 | FOOD        | 189.00     | 0.00   |          |
|            |               | Days Total  |            |        |          |
| 28/03/2024 | CRE0000002022 | ROOM RENT   | 5803.57    | 0.00   | 15456.99 |
|            | CRE0000002022 | CGST        | 348.21     | 0.00   |          |
|            | CRE0000002022 | SGST        | 348.21     | 0.00   |          |
|            | CRE0000002021 | FOOD        | 1320.00    | 0.00   |          |
|            |               |             | Days Total |        |          |

Rupees : Fifteen Thousand Four Hundred And Fifty Seven Only

|            |          |      |
|------------|----------|------|
| TOTAL      | 15456.99 | 0.00 |
| Round Off  |          | .01  |
| NET AMOUNT | 15457.00 |      |

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