



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 .TAMIL SELVAN

RUBY SCHOOL BACKSAID

CBC

CBE INDIA

8531026523

Company :

GSTNO: 33ABZFS6949N1ZX

| | | | |
|-------------------|------------------|---------------|------------|
| Bill No - | CHK000000819 | Bill Date - | 31/03/2024 |
| Type - | STANDARD ROOM | Room - | 307 |
| Arr.Date - | 30/03/2024 13:56 | Pax - | 2 |
| Dep.Date - | 31/03/2024 14:45 | Days - | 1 |
| Plan - | | Rack Tariff - | 2500.00 |
| SAC CODE : 996311 | | Res.No - | |

| Date | Ref. no | Particulars | Charges | Credit | Total |
|------------|---------------|-------------|---------|---------|---------|
| 30/03/2024 | CRE0000002107 | ROOM RENT | 2500.00 | 0.00 | |
| | CRE0000002107 | CGST | 150.00 | 0.00 | |
| | CRE0000002107 | SGST | 150.00 | 0.00 | |
| | REC0000000488 | ADVANCE | 0.00 | 1400.00 | |
| | | Days Total | | | 1400.00 |

Rupees : One Thousand Four Hundred Only

| | | |
|------------|---------|---------|
| TOTAL | 2800.00 | 1400.00 |
| Round Off | | .00 |
| NET AMOUNT | 1400.00 | |

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