

GSTIN : 02ABIFM5574C1ZH

## TAX INVOICE

Original

PAN : ABIFM5574C



## DAYAL HOTEL

Rakkar, Una (H.P.) India.

"Phone : 82868-00088, e-mail : dayalhotelsuna@gmail.com"

Guest Name : MR.RAVI KUMAR / MR VICKY AJIT MALVI Room No. : 207  
 Address : Bill No. : 727  
 Company : TFS (R&R WORKS) PRIVATE LIMITED Pax : 2  
 Plan : CP  
 GST No. : 02AADCT1597R1ZT 9917527994 Arrival Date : 04/06/2024 20:52  
 Room Tariff : 2321.43 POS (02) - HIMACHAL PRADESH Departure Date : 06/06/2024 12:00

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
04/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
04/06/2024	1601	SPICE KITCHEN Room No. 207		448.00	2.50 11.20	2.50 11.20	470.00
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	1623	SPICE KITCHEN Room No. 207		452.00	2.50 11.30	2.50 11.30	475.00
06/06/2024	1627	SPICE KITCHEN Room No. 207		29.00	2.50 0.73	2.50 0.73	30.00

**Sub Total :** 5571.00 301.75 301.75 6175.00

Settlement Details :- Less Advance  
 PENDING PAYMENT - @ 6174.00  
 Nett Bill Amount **6174.00**  
 Settled Amount **6174.00**  
 Balance Amount **Nil**

Rupees Six Thousand One Hundred Seventy Four Only

**Bank Details :-** Bank : HDFC BANK  
 Name : DAYAL HOTEL  
 A/c. No. : 50200054833706  
 IFSC Code : HDFC0000857

Advance Detail (if any)

**Terms & Conditions**

- Payment should be made in the name of DAYAL HOTEL
- Disputes if any, will be subject to the Jurisdiction of Court in UNA.

FOR DAYAL HOTEL



### DAYAL HOTEL

Rakkar, Una,  
Himachal Pradesh - 174303  
Mob. No. :- 8286800088

#### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R207 Bill No. : SK-1601

PAX : 0 Bill Dt. : 04/06/2024 12:02:50

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
PALAK PANEER	1	250	5.0	250.00
MIX VEG RAITA	1	110	5.0	110.00
TANDOORI ROTI	4	22	5.0	88.00
SAC Code : 9963				Total
POS : 02 - Himachal				SGST 2.5%
Jurisdiction Una				CGST 2.5%
<b>To Pay</b>				<b>470.00</b>

Guest Sign. KHEMRAJ

06/06/2024 12:02.0

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### DAYAL HOTEL

Rakkar, Una,  
Himachal Pradesh - 174303  
Mob. No. :- 8286800088

#### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R207 Bill No. : SK-1623

PAX : 0 Bill Dt. : 05/06/2024 12:03:02

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
EGG CURRY	1	220	5.0	220.00
MIX VEG RAITA	1	110	5.0	110.00
TANDOORI ROTI	2	22	5.0	44.00
TANDOORI BUTTER	3	26	5.0	78.00
SAC Code : 9963				Total
POS : 02 - Himachal				SGST 2.5%
Jurisdiction Una				CGST 2.5%
<b>To Pay</b>				<b>475.00</b>

Guest Sign. KHEMRAJ

06/06/2024 12:03.0

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### DAYAL HOTEL

Rakkar, Una,  
Himachal Pradesh - 174303  
Mob. No. :- 8286800088

#### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R207 Bill No. : SK-1627

PAX : 0 Bill Dt. : 06/06/2024 12:03:11

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
SAC Code : 9963				Total
POS : 02 - Himachal				SGST 2.5%
Jurisdiction Una				CGST 2.5%
<b>To Pay</b>				<b>30.00</b>

Guest Sign. KHEMRAJ

06/06/2024 12:03.0

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