



# DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR VICKY MALVIN / RAVI KUMAR

Room No. : 206

Address :

Bill No. : 744

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

Plan : CP

GST No. : 02AADCB2762L1ZU

Arrival Date : 06/06/2024 19:50

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date : 08/06/2024 08:15

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
06/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
06/06/2024	1644	SPICE KITCHEN Room No. 206		667.00	2.50 16.68	2.50 16.68	700.00
07/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
07/06/2024	1656	SPICE KITCHEN Room No. 206		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024	1670	SPICE KITCHEN Room No. 206		443.00	2.50 11.08	2.50 11.08	465.00

**Sub Total :** 5781.00 307.01 307.01 6395.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 6394.00

Nett Bill Amount

**6394.00**

Settled Amount

**6394.00**

Balance Amount

**Nil**

Rupees Six Thousand Three Hundred Ninty 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 Jursidiction of Court in UNA.

\*Please drop your keys before checkout.

Guest Signature

**'FOR DAYAL HOTEL**

Cashier Signature



### DAYAL HOTEL

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH  
FSSAI No. : 10921012000008

Original

Tab./Room No. : R206 Bill No. : SK-1656

PAX : 0 Bill Dt. : 07/06/2024 08:15:59

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%	0.73
Jurisdiction Una			CGST 2.5%	0.73
<b>To Pay</b>				<b>30.00</b>

KHEMRAJ

Guest Sign.

08/06/2024 08:15:0

- 3958

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### DAYAL HOTEL

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH  
FSSAI No. : 10921012000008

Original

Tab./Room No. : R206 Bill No. : SK-1644

PAX : 0 Bill Dt. : 06/06/2024 08:15:45

Cust.Name & Other Detail :

MR VICKY MALVIN / RAVI KUMAR

Particulars	Qty	Rate	gst%	Amount
YELLOW DAL TADKA	1	200	5.0	200.00
MIX VEG RAITA THICK	1	110	5.0	110.00
STUFFED PARANTHA	1	80	5.0	80.00
ALLOO PYAJ				
TANDOORI ROTI	4	22	5.0	88.00
STEAMED RICE	1	160	5.0	160.00
MINERAL WATER	1	28	5.0	29.00
SAC Code : 9963				Total
POS : 02 - Himachal			SGST 2.5%	16.68
Jurisdiction Una			CGST 2.5%	16.68
<b>To Pay</b>				<b>700.00</b>

KHEMRAJ

Guest Sign.

08/06/2024 08:15:0

- 3920, 3944

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### DAYAL HOTEL

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH  
FSSAI No. : 10921012000008

Original

Tab./Room No. : R206 Bill No. : SK-1670

PAX : 0 Bill Dt. : 07/06/2024 08:16:16

Cust.Name & Other Detail :

MR VICKY MALVIN / RAVI KUMAR

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	1	80	5.0	80.00
PALAK PANEER	1	250	5.0	250.00
TANDOORI ROTI	4	22	5.0	88.00
ICE BUCKET	1	25	5.0	25.00
SAC Code : 9963				Total
POS : 02 - Himachal			SGST 2.5%	11.08
Jurisdiction Una			CGST 2.5%	11.08
<b>To Pay</b>				<b>465.00</b>

KHEMRAJ

Guest Sign.

08/06/2024 08:16:0

- 3986, 3995

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