

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 PARTAP SINGH/ MR. ROHIT

Room No. : 303

Address :

Bill No. : 747

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 3

Plan : CP

GST No. : 02AADCB2762L1ZU 7428927894

Arrival Date : 05/06/2024 20:59

Room Tariff: 3035.71

POS (02) - HIMACHAL PRADESH

Departure Date: 08/06/2024 09:33

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	279	REPLAY BAR Room No. 303		1138.00	2.50 28.45	2.50 28.45	1195.00
06/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
06/06/2024	286	REPLAY BAR Room No. 303		1123.00	2.50 28.08	2.50 28.08	1179.00
06/06/2024	287	REPLAY BAR Room No. 303		280.00	2.50 7.00	2.50 7.00	294.00
06/06/2024	1647	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
07/06/2024	69	LAUNDRY Room No. 303		190.00	0.00 0.00	0.00 0.00	190.00
07/06/2024	1657	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024	1663	SPICE KITCHEN Room No. 303		1121.00	2.50 28.03	2.50 28.03	1177.00
07/06/2024	1673	SPICE KITCHEN Room No. 303		130.00	0.00 0.00	0.00 0.00	
07/06/2024	1673	SPICE KITCHEN Room No. 303		846.00	2.50 21.15	2.50 21.15	1018.00

Sub Total : 13277.00 617.63 617.63 14511.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 14511.00

Nett Bill Amount

14511.00

Settled Amount

14511.00

Balance Amount

Nil

Rupees Fourteen Thousand Five Hundred Eleven 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

*Please drop your keys before checkout


 Guest Signature


 Cashier Signature

303



DAYAL HOTEL

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

REPLAY BAR

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : B03 Bill No. : RB-279

PAX : 0 Bill Dt. : 05/06/2024 08:43:32

Cust.Name & Other Detail :

1 Copy

Particulars	Qty	Rate	gst%	Amount
CHILLY PANEER GRAVY	1	280	5.0	280.00
MANCHURIAN HOT POT VEG GRAVY	1	250	5.0	250.00
VEGETABLE FRIED RICE	1	190	5.0	190.00
YELLOW DAL TADKA	1	200	5.0	200.00
TANDOORI BUTTER ROTI	3	26	5.0	78.00
AMERICAN NUTS SINGLE SCOOP	2	70	5.0	140.00
SAC Code : 9963 Total				1138.00
POS : 02 - Himachal Jurisdiction Una				
SGST 2.5%				28.45
CGST 2.5%				28.45

To Pay 1195.00

Guest Sign. **KHEMRAJ**

08/06/2024 08:43:1

-1493, 1505, 1501

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Thanks for Visiting !!!



DAYAL HOTEL

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

REPLAY BAR

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : B07 Bill No. : RB-286

PAX : 0 Bill Dt. : 06/06/2024 08:46:39

Cust.Name & Other Detail :

2 Copy

Particulars	Qty	Rate	gst%	Amount
CHILLY MUSHROOM	1	290	5.0	290.00
HONEY CHILLY POTATO	1	220	5.0	220.00
TANDOORI PANEER TIKKA	1	280	5.0	280.00
YELLOW DAL TADKA	1	200	5.0	200.00
TANDOORI BUTTER ROTI	4	26	5.0	104.00
MINERAL WATER	1	28	5.0	29.00
SAC Code : 9963 Total				1123.00
POS : 02 - Himachal Jurisdiction Una				
SGST 2.5%				28.08
CGST 2.5%				28.08

To Pay 1179.00

Guest Sign. **KHEMRAJ**

08/06/2024 08:46:2

-1524, 1528, 1530, 1531, 1532

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

REPLAY BAR

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : B06 Bill No. : RB-287

PAX : 0 Bill Dt. : 06/06/2024 08:44:38

Cust.Name & Other Detail :

1 Copy

Particulars	Qty	Rate	gst%	Amount
AMERICAN NUTS SINGLE SCOOP	3	70	5.0	210.00
FRESH LIME SODA/WATER	1	70	5.0	70.00
SAC Code : 9963 Total				280.00
POS : 02 - Himachal Jurisdiction Una				
SGST 2.5%				7.00
CGST 2.5%				7.00

To Pay 294.00

Guest Sign. **KHEMRAJ**

08/06/2024 08:44:1

-1534

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Rakkar, Una,
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Mob. No. :- 8286800088

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1673

PAX : 0 Bill Dt. : 07/06/2024 08:39:11

Cust.Name & Other Detail :

MR RAVI KUMAR /MR PARTAP SINGH/ MR. ROHIT

Particulars	Qty	Rate	gst%	Amount
THE GREEN SALAD	1	100	5.0	100.00
PANEER POPS	1	200	5.0	200.00
CORN FRITTERS	1	240	5.0	240.00
MINERAL WATER	1	160	5.0	160.00
MINERAL WATER	3	28	5.0	86.00
FRESH LIME	1	70	5.0	70.00
SODA/WATER MIX				
VEG SEEKH KATHI ROLL	1	150	5.0	150.00

SAC Code : 9963	Total	976.00
POS : 02 - Himachal	SGST 2.5%	21.15
Jurisdiction Una	CGST 2.5%	21.15

To Pay **1018.00**

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08/06/2024 08:39.0

- 3977, 3984, 4010, 4012

Total - 888

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

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R03 Bill No. : SK-1663

PAX : 0 Bill Dt. : 07/06/2024 08:42:35

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
THE GREEN SALAD	1	100	5.0	100.00
KADHAI PANEER	1	270	5.0	270.00
LANGAR WALI DAL	1	220	5.0	220.00
DOUBLE TADKA				
ZEERA PULAO	1	160	5.0	160.00
MIX VEG RAITA	2	110	5.0	220.00
TANDOORI ROTI	2	22	5.0	44.00
TANDOORI BUTTER	3	26	5.0	78.00
ROTI				
MINERAL WATER	1	28	5.0	29.00

SAC Code : 9963	Total	1121.00
POS : 02 - Himachal	SGST 2.5%	28.03
Jurisdiction Una	CGST 2.5%	28.03

To Pay **1177.00**

Guest Sign. **KHEMRAJ**

08/06/2024 08:42.0

- 3967, 3968, 3966

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Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1647

PAX : 0 Bill Dt. : 06/06/2024 08:42:08

Cust.Name & Other Detail :

MR RAVI KUMAR /MR PARTAP SINGH/ MR. ROHIT

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
CHLEED				

SAC Code : 9963	Total	29.00
POS : 02 - Himachal	SGST 2.5%	0.73
Jurisdiction Una	CGST 2.5%	0.73

To Pay **30.00**

Guest Sign. **KHEMRAJ**

08/06/2024 08:42.0

- 3915

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

LAUNDRY

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GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : Bill No. : L-69

PAX : 0 Bill Dt. : 07/06/2024 08:43:02

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
SWEATER WASHING	1	50		50.00
HALF PAINT WASHING	1	20		20.00
SHIRT WASHING	2	40		80.00
SHIRT PRESSING	2	20		40.00
Total				190.00

SAC Code : 9963
POS : 02 - Himachal
Jurisdiction Una

To Pay **190.00**

[Signature]
KHEMRAJ

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08/06/2024 08:43:0

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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. : R303 Bill No. : SK-1657

PAX : 0 Bill Dt. : 07/06/2024 08:42:20

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
Total				29.00

SAC Code : 9963
POS : 02 - Himachal
Jurisdiction Una
SGST 2.5% 0.73
CGST 2.5% 0.73

To Pay **30.00**

[Signature]
KHEMRAJ

Guest Sign.

08/06/2024 08:42:0

- 3957

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