

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. GULAB CHAND SONI / MR Sunny Daulkhe

Address :

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU 9152029243

Room Tariff: 2321.43

POS (02) - HIMACHAL PRADESH

Arrival Date: 02/06/2024 13:14

Departure Date: 08/06/2024 10:05

Room No. : 204

Bill No. : 749

Pax : 2

Plan : CP

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
02/06/2024		Room Rent (KAMAL JEET SIR)		2053.00	6.00 123.18	6.00 123.18	2299.00
03/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
03/06/2024	1553	SPICE KITCHEN Room No. 204		29.00	2.50 0.73	2.50 0.73	30.00
03/06/2024	1565	SPICE KITCHEN Room No. 204		35.00	2.50 0.88	2.50 0.88	37.00
03/06/2024	1579	SPICE KITCHEN Room No. 204		706.00	2.50 17.65	2.50 17.65	741.00
04/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
04/06/2024	1603	SPICE KITCHEN Room No. 204		833.00	2.50 20.83	2.50 20.83	875.00
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	66	LAUNDRY Room No. 204		345.00	0.00 0.00	0.00 0.00	345.00
05/06/2024	1624	SPICE KITCHEN Room No. 204		162.00	0.00 0.00	0.00 0.00	162.00
05/06/2024	1624	SPICE KITCHEN Room No. 204		540.00	2.50 13.50	2.50 13.50	729.00
06/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
06/06/2024	1643	SPICE KITCHEN Room No. 204		210.00	2.50 5.25	2.50 5.25	221.00
07/06/2024	1668	SPICE KITCHEN Room No. 204		834.00	2.50 20.85	2.50 20.85	876.00
07/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
07/06/2024	70	LAUNDRY Room No. 204		340.00	0.00 0.00	0.00 0.00	340.00
08/06/2024	1681	SPICE KITCHEN Room No. 204		70.00	2.50 1.75	2.50 1.75	74.00

Sub Total : 17762.00 900.92 900.92 19567.00

Settlement Details :-

PENDING PAYMENT - @ 19565.00

Less Advance

Nett Bill Amount **19565.00**Settled Amount **19565.00**Balance Amount **Nil**

Rupees Nineteen Thousand Five Hundred Sixty Five 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

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1681

PAX : 0 Bill Dt. : 08/06/2024 10:11:59

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MASALA CHAI	2	35	5.0	70.00
SAC Code : 9963			Total	70.00
POS : 02 - Himachal			SGST 2.5%	1.75
Jurisdiction Una			CGST 2.5%	1.75
To Pay				74.00

Guest Sign.

08/06/2024 10:11:0

- 4017

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Himachal Pradesh - 174303
Mob. No. :- 8286800088

LAUNDRY

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : Bill No. : L-66

PAX : 0 Bill Dt. : 05/06/2024 10:16:42

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	2	50		100.00
T-SHIRT PRESSING	2	30		60.00
PYJAMA WASHING	1	50		50.00
TROUSER WASHING	1	50		50.00
TROUSER PRESSING	1	25		25.00
HALF PAINT WASHING	2	20		40.00
UNDER GARMENT WASHING	2	10		20.00
SAC Code : 9963			Total	345.00
POS : 02 - Himachal			Jurisdiction Una	

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08/06/2024 10:16:0

Total

To Pay

345.00

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Mob. No. :- 8286800088

LAUNDRY

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : Bill No. : L-70

PAX : 0 Bill Dt. : 07/06/2024 10:16:53

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
SWEATER WASHING	2	50		100.00
TROUSER WASHING	3	50		150.00
HALF PAINT WASHING	1	20		20.00
UNDER GARMENT WASHING	1	10		10.00
SHIRT WASHING	1	40		40.00
SHIRT PRESSING	1	20		20.00
SAC Code : 9963			Total	340.00
POS : 02 - Himachal			Jurisdiction Una	

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SPICE KITCHEN

TIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1624

PAX : 0 Bill Dt. : 05/06/2024 10:10:01

Cust. Name & Other Detail :

MR. GULAB CHAND SONI / MR Sunny Daulkhe

Particulars	Qty	Rate	gst%	Amount
CHICKEN CURRY	1	360	5.0	360.00
TANDOORI ROTI	6	22	5.0	132.00
RED BULL	1	161		162.00
PEPSI CAN	1	47	5.0	48.00
Total				702.00

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

729.00

To Pay

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- 3855, 3857, 3864

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SPICE KITCHEN

TIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1643

PAX : 0 Bill Dt. : 06/06/2024 10:10:23

Cust. Name & Other Detail :

MR. GULAB CHAND SONI / MR Sunny Daulkhe

Particulars	Qty	Rate	gst%	Amount
TANDOORI CHAAP	1	210	5.0	210.00
Total				210.00

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

221.00

To Pay

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Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

TIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1668

PAX : 0 Bill Dt. : 07/06/2024 10:10:44

Cust. Name & Other Detail :

MR. GULAB CHAND SONI / MR Sunny Daulkhe

Particulars	Qty	Rate	gst%	Amount
KADHAI MUSHROOM	1	270	5.0	270.00
YELLOW DAL TADKA	1	200	5.0	200.00
ZEERA PULAO	1	160	5.0	160.00
TANDOORI BUTTER	6	26	5.0	156.00
ROTI				
PEPSI CAN	1	47	5.0	48.00
Total				834.00

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

876.00

To Pay

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Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH Original

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1579

PAX : 0 Bill Dt. : 03/06/2024 10:09:33

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
KADHAI PANEER	1	270	5.0	270.00
YELLOW DAL TADKA	1	200	5.0	200.00
MISSI ROTI	2	50	5.0	100.00
TANDOORI ROTTI	3	22	5.0	66.00
MASALA CHAI	2	35	5.0	70.00
SAC Code : 9963 Total				706.00
POS : 02 - Himachal				17.65
Jurisdiction Una				17.65

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

To Pay **741.00**

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 - 3741, 3735, 3749

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH Original

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1603

PAX : 0 Bill Dt. : 04/06/2024 10:09:47

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
KADHAI MUSHROOM	1	270	5.0	270.00
DAL MAKHANI	1	220	5.0	220.00
TANDOORI ROTTI	4	22	5.0	88.00
STEAMED RICE	1	160	5.0	160.00
PEPSI CAN	2	47	5.0	95.00
SAC Code : 9963 Total				833.00
POS : 02 - Himachal				20.83
Jurisdiction Una				20.83

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

To Pay **875.00**

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 - 3817, 3837

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH Original

FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1565

PAX : 0 Bill Dt. : 03/06/2024 10:08:23

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA CHAI	1	35	5.0	35.00
SAC Code : 9963 Total				35.00
POS : 02 - Himachal				0.88
Jurisdiction Una				0.88

SAC Code : 9963
 POS : 02 - Himachal
 Jurisdiction Una

To Pay **37.00**

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Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

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FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1553

PAX : 0 Bill Dt. : 03/06/2024 10:08:10

Cust.Name & Other Detail :

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

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J. Persim
Sany / Gulab
KHEMRAJ

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