

GSTIN : 02ABIFM5574C1ZH

PAN : ABIFM5574C

## TAX INVOICE

Original



## DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MRS. MEGHA AGARWAL  
Address :

Room No. : 205

Bill No. : 827

Pax : 1

Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Arrival Date: 12/06/2024 14:19

GST No. : 02AADCB2762L1ZU 8587888343

Departure Date: 13/06/2024 09:53

Room Tariff : 2053.00

POS (02) - HIMACHAL PRADESH

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
12/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00

**Sub Total :** 2053.00 123.18 123.18 2299.00

Less Advance

Settlement Details :-

PENDING PAYMENT - @ 2299.00

Nett Bill Amount

2299.00

Settled Amount

2299.00

Balance Amount

Nil

Rupees Two Thousand Two Hundred Ninty Nine 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.

FOR DAYAL HOTEL

Cashier Signature