

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 KUNAL GOSWAMI

Address :

Room No. : 401

Bill No. : 840

Pax : 1

Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU 9769028994

Arrival Date: 13/06/2024 22:01

Room Tariff: 3125.00

POS (02) - HIMACHAL PRADESH

Departure Date: 14/06/2024 09:28

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
13/06/2024		Room Rent		3125.00	6.00 187.50	6.00 187.50	3500.00
13/06/2024	1847	SPIKE KITCHEN Room No. 401		459.00	2.50 11.48	2.50 11.48	482.00

Sub Total : 3584.00 198.98 198.98 3982.00

Settlement Details :-

PENDING PAYMENT - @ 3982.00

Less Advance

Nett Bill Amount

3982.00

Settled Amount

3982.00

Balance Amount

Nil

Rupees Three Thousand Nine Hundred Eighty Two 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.

Guest Signature

'FOR DAYAL HOTEL

Cashier Signature

*Please drop your keys before checkout



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R401 Bill No. : SK-1847

PAX : 0 Bill Dt. : 13/06/2024 09:33:36

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	1	80	5.0	80.00
MINERAL WATER	1	28	5.0	29.00
PANEER TIKKA KATHI ROLL	1	140	5.0	140.00
CIGAR ROLL	1	210	5.0	210.00
SAC Code : 9963		Total		459.00
POS : 02 - Himachal Jurisdiction Una		SGST 2.5%		11.48
		CGST 2.5%		11.48
To Pay				482.00

Guest Sign.

KHEMRAJ

14/06/2024 09:33,0

- 4380, 4382, 4387

www.dayalhotels.com
Thanks for Visiting !!!