



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR SUNNY/ MR RAVI KUMAR/ ROHIT
Address :

Room No. : 303

Bill No. : 854

Pax : 2

Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU 8448536201

Arrival Date: 08/06/2024 10:35

Room Tariff: 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:40

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
08/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
08/06/2024	1700	SPICE KITCHEN Room No. 303		1657.00	2.50 41.43	2.50 41.43	1740.00
09/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
09/06/2024	1712	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
09/06/2024	1741	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
09/06/2024	1734	SPICE KITCHEN Room No. 303		70.00	0.00 0.00	0.00 0.00	
09/06/2024	1734	SPICE KITCHEN Room No. 303		1225.00	2.50 30.63	2.50 30.63	1356.00
10/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
10/06/2024	1746	SPICE KITCHEN Room No. 303		70.00	2.50 1.75	2.50 1.75	74.00
10/06/2024	71	LAUNDRY Room No. 303		990.00	9.00 89.10	9.00 89.10	1168.00
10/06/2024	1772	SPICE KITCHEN Room No. 303		1165.00	2.50 29.13	2.50 29.13	1223.00
10/06/2024	1775	SPICE KITCHEN Room No. 303		70.00	2.50 1.75	2.50 1.75	74.00
11/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
11/06/2024	73	LAUNDRY Room No. 303		380.00	9.00 34.20	9.00 34.20	448.00
11/06/2024	1780	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
11/06/2024	1790	SPICE KITCHEN Room No. 303		942.00	2.50 23.55	2.50 23.55	989.00
12/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
12/06/2024	74	LAUNDRY Room No. 303		210.00	9.00 18.90	9.00 18.90	248.00

Sub Total : 22041.00 1927.62 1927.62 24405.00

Settlement Details :-

PENDING PAYMENT - @ 40451.00

Less Advance

Nett Bill Amount

40451.00

Settled Amount

40451.00

Balance Amount

Nil

Rupees Forty Thousand Four Hundred Fifty One 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.

*Please drop your keys before checkout.

Guest Signature

Cashier Signature

'FOR DAYAL HOTEL

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 SUNNY/ MR RAVI KUMAR/ ROHIT

Room No. : 303

Address :

Bill No. : 854

Pax : 2

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Plan : CP

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Arrival Date : 08/06/2024 10:35

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:40

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
12/06/2024	1802	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
12/06/2024	1826	SPICE KITCHEN Room No. 303		86.00	2.50 2.15	2.50 2.15	90.00
12/06/2024	318	REPLAY BAR Room No. 303		1104.00	2.50 27.60	2.50 27.60	1159.00
13/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
13/06/2024	77	LAUNDRY Room No. 303		510.00	9.00 45.90	9.00 45.90	602.00
13/06/2024	1834	SPICE KITCHEN Room No. 303		1117.00	2.50 27.93	2.50 27.93	1173.00
13/06/2024	1843	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
13/06/2024	326	REPLAY BAR Room No. 303		703.00	2.50 17.58	2.50 17.58	738.00
13/06/2024	1852	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
14/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
14/06/2024	78	LAUNDRY Room No. 303		260.00	9.00 23.40	9.00 23.40	307.00
14/06/2024	1861	SPICE KITCHEN Room No. 303		960.00	2.50 24.00	2.50 24.00	1008.00
14/06/2024	1869	SPICE KITCHEN Room No. 303		57.00	2.50 1.43	2.50 1.43	60.00
14/06/2024	1874	SPICE KITCHEN Room No. 303		140.00	2.50 3.50	2.50 3.50	147.00
15/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
15/06/2024	81	LAUNDRY Room No. 303		510.00	9.00 45.90	9.00 45.90	602.00
15/06/2024	1885	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
15/06/2024	1895	SPICE KITCHEN Room No. 303		57.00	2.50 1.43	2.50 1.43	60.00
Sub Total :				35338.00	1927.62	1927.62	39070.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 40451.00

Nett Bill Amount

40451.00

Settled Amount

40451.00

Balance Amount

Nil

Rupees Forty Thousand Four Hundred Fifty One Only

Bank Details :- Bank : HDFC BANK
 Name : DAYAL HOTEL
 A/c. No. : 50200054833706
 IFSC Code : HDFC0000857

Advance Detail (if any)

Terms & Conditions

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(Handwritten signatures and initials)

FOR DAYAL HOTEL

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Guest Signature

Cashier Signature

PAN : ABIFM5574C



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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Departure Date: 16/06/2024 11:40

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
15/06/2024	1898	SPICE KITCHEN Room No. 303		57.00	2.50 1.43	2.50 1.43	60.00
15/06/2024	1908	SPICE KITCHEN Room No. 303		764.00	2.50 19.10	2.50 19.10	802.00
16/06/2024	84	LAUNDRY Room No. 303		440.00	9.00 39.60	9.00 39.60	519.00

Sub Total : 36599.00 1927.62 1927.62 40451.00

Settlement Details :-

PENDING PAYMENT - @ 40451.00

Less Advance

Nett Bill Amount	40451.00
Settled Amount	40451.00
Balance Amount	Nil

Rupees Forty Thousand Four Hundred Fifty One Only

Bank Details :- Bank : HDFC BANK
 Name : DAYAL HOTEL
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Advance Detail (if any)

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Guest Signature

Cashier Signature



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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH Original
FSSAI No. : 10921012000008
Tab./Room No. : 303 Bill No. : L-71
PAX : 0 Bill Dt. : 10/06/2024 12:02:37
Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	5	40	18.0	200.00
T-SHIRT PRESSING	5	30	18.0	150.00
SCARF WASHING	1	30	18.0	30.00
SCARF PRESSING	1	20	18.0	20.00
PYJAMA WASHING	1	40	18.0	40.00
PYJAMA PRESSING	1	30	18.0	30.00
TROUSER WASHING	2	50	18.0	100.00
TROUSER PRESSING	2	30	18.0	60.00
HALF PAINT WASHING	2	40	18.0	80.00
HALF PAINT PRESSING	2	30	18.0	60.00
UNDER GARMENT WASHING	2	20	18.0	40.00
UNDER GARMENT PRESSING	2	20	18.0	40.00
SHIRT WASHING	2	40	18.0	80.00
SHIRT PRESSING	2	30	18.0	60.00
SAC Code : 9963			Total	990.00
POS : 02 - Himachal			SGST 2.5%	89.10
Jurisdiction Una			CGST 2.5%	89.10

To Pay 1168.00

Guest Sign.

KHEMRAJ

16/06/2024 12:02:0

- 2, 7, 8

Laundry Rohit, Sunny

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH Original
FSSAI No. : 10921012000008
Tab./Room No. : 303 Bill No. : L-73
PAX : 0 Bill Dt. : 11/06/2024 12:02:48
Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	1	40	18.0	40.00
T-SHIRT PRESSING	1	30	18.0	30.00
TROUSER WASHING	2	50	18.0	100.00
TROUSER PRESSING	1	30	18.0	30.00
HALF PAINT WASHING	1	40	18.0	40.00
HALF PAINT PRESSING	1	30	18.0	30.00
UNDER GARMENT WASHING	1	20	18.0	20.00
UNDER GARMENT PRESSING	1	20	18.0	20.00
SHIRT WASHING	1	40	18.0	40.00
SHIRT PRESSING	1	30	18.0	30.00
SAC Code : 9963			Total	380.00
POS : 02 - Himachal			SGST 2.5%	34.20
Jurisdiction Una			CGST 2.5%	34.20

To Pay 448.00

Guest Sign.

KHEMRAJ

16/06/2024 12:02:0

- 10

Laundry Rohit, Sunny

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 303 Bill No. : L-74

PAX : 0 Bill Dt. : 12/06/2024 12:03:00

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	2	40	18.0	80.00
T-SHIRT PRESSING	2	30	18.0	60.00
PYJAMA WASHING	1	40	18.0	40.00
PYJAMA PRESSING	1	30	18.0	30.00
Total				210.00
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
SGST 2.5%				18.90
CGST 2.5%				18.90
To Pay				248.00

Guest Sign.

16/06/2024 12:03:00

- 11

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 303 Bill No. : L-77

PAX : 0 Bill Dt. : 13/06/2024 12:03:53

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	3	40	18.0	120.00
T-SHIRT PRESSING	3	30	18.0	90.00
PYJAMA WASHING	1	40	18.0	40.00
PYJAMA PRESSING	1	30	18.0	30.00
TROUSER WASHING	2	50	18.0	100.00
TROUSER PRESSING	2	30	18.0	60.00
HALF PAINT WASHING	1	40	18.0	40.00
HALF PAINT PRESSING	1	30	18.0	30.00
Total				510.00
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
SGST 2.5%				45.90
CGST 2.5%				45.90
To Pay				602.00

Guest Sign.

16/06/2024 12:03:00

- 14

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DAYAL HOTEL

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

LAUNDRY

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : 303 Bill No. : L-84
PAX : 0 Bill Dt. : 16/06/2024 12:05:12

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	3	40	18.0	120.00
T-SHIRT PRESSING	3	30	18.0	90.00
PYJAMA WASHING	2	40	18.0	80.00
PYJAMA PRESSING	1	30	18.0	30.00
UNDER GARMENT WASHING	3	20	18.0	60.00
UNDER GARMENT PRESSING	3	20	18.0	60.00
Total				440.00
SAC Code : 9963				
POS : 02 - Himachal				39.60
Jurisdiction Una				39.60
To Pay				519.00

Guest Sign.

16/06/2024 12:05:0

-21

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DAYAL HOTEL

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

LAUNDRY

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : 303 Bill No. : L-81
PAX : 0 Bill Dt. : 15/06/2024 12:04:14

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	4	40	18.0	160.00
T-SHIRT PRESSING	4	30	18.0	120.00
TROUSER WASHING	2	50	18.0	100.00
TROUSER PRESSING	2	30	18.0	60.00
SHIRT WASHING	1	40	18.0	40.00
SHIRT PRESSING	1	30	18.0	30.00
SAC Code : 9963				510.00
POS : 02 - Himachal				
Jurisdiction Una				45.90
CGST 2.5%				45.90
To Pay				602.00

Guest Sign.

16/06/2024 12:04:0

-18

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DAYAL HOTEL

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

LAUNDRY

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : 303 Bill No. : L-78
PAX : 0 Bill Dt. : 14/06/2024 12:04:04

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	1	40	18.0	40.00
T-SHIRT PRESSING	1	30	18.0	30.00
PYJAMA WASHING	1	40	18.0	40.00
TROUSER WASHING	1	50	18.0	50.00
TROUSER PRESSING	1	30	18.0	30.00
SHIRT WASHING	1	40	18.0	40.00
SHIRT PRESSING	1	30	18.0	30.00
SAC Code : 9963				260.00
POS : 02 - Himachal				
Jurisdiction Una				23.40
CGST 2.5%				23.40
To Pay				307.00

Guest Sign.

16/06/2024 12:04:0

-15

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DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1734

PAX : 0 Bill Dt. : 09/06/2024 11:44:01

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
PANEER POPS	1	200	5.0	200.00
YELLOW DAL TADKA	1	200	5.0	200.00
LANGAR WALI DAL	1	220	5.0	220.00
DOUBLE TADKA				
ZEERA PULAO	1	160	5.0	160.00
TANDOORI ROTI	3	22	5.0	66.00
HOT GULAB JAMUN	2	70	5.0	140.00
FRESH LIME	3	70	5.0	210.00
WATER/SODA MIX				
CANNED JUICE	1	70		70.00
MINERAL WATER	1	28	5.0	29.00
Total				1295.00
SAC Code : 9963				
POS : 02 - Himachal				30.63
Jurisdiction Uha				30.63

To Pay 1356.00

Proton Singh
KHEMRAJ

Guest Sign.

16/06/2024 11:44:0

-4117, 4121, 4138, 4143, 4148

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DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1712

PAX : 0 Bill Dt. : 09/06/2024 11:43:40

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
Total				29.00
SAC Code : 9963				
POS : 02 - Himachal				0.73
Jurisdiction Uha				0.73

To Pay 30.00

KHEMRAJ

Guest Sign.

16/06/2024 11:43:0

-4100

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DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1700

PAX : 0 Bill Dt. : 08/06/2024 11:43:29

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
ANGARA CHICKEN	2	360	5.0	720.00
TIKKA				
TANDOORI CHAAP	1	210	5.0	210.00
YELLOW DAL TADKA	1	200	5.0	200.00
ZEERA PULAO	1	160	5.0	160.00
HOT GULAB JAMUN	1	70	5.0	70.00
FRESH LIME	2	70	5.0	140.00
WATER/SODA MIX				
MINERAL WATER	2	28	5.0	57.00
BUTTER SCOTCH	2	50	5.0	100.00
SINGLE SCOOP				

SAC Code : 9963	Total	1657.00
POS : 02 - Himachal	SGST 2.5%	41.43
Jurisdiction Uha	CGST 2.5%	41.43

To Pay 1740.00

Proton Singh
KHEMRAJ

Guest Sign.

16/06/2024 11:43:0

-4055, 4058, 4059, 4066, 4071, 4074, 4083

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1772

PAX : 0 Bill Dt. : 10/06/2024 11:44:41

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
CHILLY MUSHROOM DRY	1	290	5.0	290.00
KADHAI PANEER	1	270	5.0	270.00
YELLOW DAL TADKA SIMPLE	1	200	5.0	200.00
MISSI ROTI	2	50	5.0	100.00
TANDOORI ROTI	3	22	5.0	66.00
HOT GULAB JAMUN	1	70	5.0	70.00
FRESH LIME WATER/SODA	1	70	5.0	70.00
MINERAL WATER	1	28	5.0	29.00
FRESH LIME SODA/WATER MIX SODA	1	70	5.0	70.00
SAC Code : 9963	Total			1165.00
POS : 02 - Himachal	SGST 2.5%			29.13
Jurisdiction Una	CGST 2.5%			29.13
To Pay				1223.00

Guest Sign.

KHEMRAJ

16/06/2024 11:44:0

- 4212, 4214, 4217, 4221, 4222

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DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1746

PAX : 0 Bill Dt. : 10/06/2024 11:44:25

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.

KHEMRAJ

16/06/2024 11:44:0

- 4164

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Himachal Pradesh - 174303
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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1741

PAX : 0 Bill Dt. : 09/06/2024 11:44:12

Cust.Name & Other Detail :

Original

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

Guest Sign.

KHEMRAJ

16/06/2024 11:44:0

- 4157

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Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1790

PAX : 0 Bill Dt. : 11/06/2024 11:45:28

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
TABLE FRIED	1	190	5.0	190.00
MUSHROOM	1	260	5.0	260.00
KHANI	1	220	5.0	220.00
ORI ROTTI	6	22	5.0	132.00
JULAB JAMUN	2	70	5.0	140.00
Total				942.00
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
				SGST 2.5% 23.55
				CGST 2.5% 23.55
To Pay				989.00

KHEMRAJ

Guest Sign.

4-11-45.0

259, 4260

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DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1780

PAX : 0 Bill Dt. : 11/06/2024 11:45:09

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

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16/06/2024 11:45.0

- 4234

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1775

PAX : 0 Bill Dt. : 10/06/2024 11:44:52

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
HOT GULAB JAMUN	1	70	5.0	70.00
Total				70.00
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
				SGST 2.5% 1.75
				CGST 2.5% 1.75
To Pay				74.00

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R02 Bill No. : SK-1834

PAX : 0 Bill Dt. : 13/06/2024 11:52:39

Cust.Name & Other Detail :

Original

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Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1826

PAX : 0 Bill Dt. : 12/06/2024 11:52:26

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
DESI GHEE KE ZEERA	1	220	5.0	220.00
ALOO	2	200	5.0	400.00
YELLOW DAL TADKA WITHOUT ONION AND GARLIC	1	160	5.0	160.00
ZEERA PULAO	1	110	5.0	110.00
BOONDI RAITA WITHOUT ONION AND WITHOUT GARLIC	1	110	5.0	110.00
MIX VEG RAITA	4	22	5.0	88.00
TANDOORI ROTI	1	28	5.0	29.00
MINERAL WATER				1117.00
Total				1117.00
SAC Code : 9963				
POS : 02 - Himachal				27.93
Jurisdiction Una				27.93

To Pay

1173.00

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1802

PAX : 0 Bill Dt. : 12/06/2024 11:45:51

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
SAC Code : 9963				Total
POS : 02 - Himachal				29.00
Jurisdiction Una				0.73
				CGST 2.5%
				0.73

To Pay

30.00

Guest Sign.

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Mob. No. :- 8286800088

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R03 Bill No. : SK-1861
PAX : 0 Bill Dt. : 14/06/2024 11:53:48

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
ROASTED PAPAD	1	40	5.0	40.00
VEGETABLE FRIED RICE WITHOUT ONION	1	190	5.0	190.00
YELLOW DAL TADKA	2	200	5.0	400.00
BOONDI RAITA WITHOUT ONION	1	110	5.0	110.00
MIX VEG RAITA	1	110	5.0	110.00
TANDOORI ROTI	5	22	5.0	110.00
SAC Code : 9963 Total				960.00
POS : 02 - Himachal Jurisdiction Una				24.00
SGST 2.5%				24.00
CGST 2.5%				24.00

To Pay 1008.00

Guest Sign. *[Signature]*
16/06/2024 11:53:0
- 4404

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Mob. No. :- 8286800088

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1852
PAX : 0 Bill Dt. : 13/06/2024 11:53:32

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 Jurisdiction Una				0.73
SGST 2.5%				0.73
CGST 2.5%				0.73

To Pay 30.00

Guest Sign. *[Signature]*
16/06/2024 11:53:0
- 4391

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DAYAL HOTEL

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Mob. No. :- 8286800088

SPICE KITCHEN

1 Copy

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1843
PAX : 0 Bill Dt. : 13/06/2024 11:53:13

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 Jurisdiction Una				0.73
SGST 2.5%				0.73
CGST 2.5%				0.73

To Pay 30.00

Guest Sign. *[Signature]*
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- 4353

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SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1885

PAX : 0 Bill Dt. : 15/06/2024 11:54:28

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			SGST 2.5%	0.73
Jurisdiction Una			CGST 2.5%	0.73

To Pay 30.00

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- 4447

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SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1874

PAX : 0 Bill Dt. : 14/06/2024 11:54:17

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
FRESH LIME WATER/SODA MIX	2	70	5.0	140.00
Total				140.00
SAC Code : 9963				
POS : 02 - Himachal			SGST 2.5%	3.50
Jurisdiction Una			CGST 2.5%	3.50

To Pay 147.00

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SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1869

PAX : 0 Bill Dt. : 14/06/2024 11:53:58

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	2	28	5.0	57.00
Total				57.00
SAC Code : 9963				
POS : 02 - Himachal			SGST 2.5%	1.43
Jurisdiction Una			CGST 2.5%	1.43

To Pay 60.00

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- 4424

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1908

PAX : 0 Bill Dt. : 15/06/2024 11:55:06

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
POTABLE FRIED	1	190	5.0	190.00
BEER BUTTER	1	270	5.0	270.00
CHICKEN	1	200	5.0	200.00
DOORI BUTTER	4	26	5.0	104.00
TOTAL				764.00
SAC Code : 9963			Total	764.00
POS : 02 - Himachal			SGST 2.5%	19.10
Jurisdiction Una			CGST 2.5%	19.10

To Pay 802.00

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0, 4493, 4494

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SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1898

PAX : 0 Bill Dt. : 15/06/2024 11:54:55

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	2	28	5.0	57.00
SAC Code : 9963			Total	57.00
POS : 02 - Himachal			SGST 2.5%	1.43
Jurisdiction Una			CGST 2.5%	1.43

To Pay 60.00

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- 4484

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Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R303 Bill No. : SK-1895

PAX : 0 Bill Dt. : 15/06/2024 11:54:37

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	2	28	5.0	57.00
CHIIED				
SAC Code : 9963			Total	57.00
POS : 02 - Himachal			SGST 2.5%	1.43
Jurisdiction Una			CGST 2.5%	1.43

To Pay 60.00

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- 4460, 4461

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Mob. No. :- 8286800088

REPLAY BAR

1 Copy

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : B01 Bill No. : RB-318

PAX : 0

Bill Dt. : 12/06/2024 12:01:43

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
THE GREEN SALAD	1	100	5.0	100.00
PANEER BUTTER	1	270	5.0	270.00
MASALA	1	270	5.0	270.00
KADHAI PANEER	1	200	5.0	200.00
YELLOW DAL TADKA WITH OUT ONION				
GARLIC	1	160	5.0	160.00
ZEERA PULAO	4	26	5.0	104.00
TANDOORI BUTTER				
ROTI				
			Total	1104.00

SAC Code : 9963

POS : 02 - Himachal
Jurisdiction Una

SGST 2.5% 27.60

CGST 2.5% 27.60

To Pay

1159.00

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- 1715

M. Mendon
Arshad Hussain
Rohit
Ravi

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