

PAN : ABIFM5574C



# DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR VICKY / MR VIVAK

Room No. : 304

Address :

Bill No. : 855

Pax : 2

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Plan : CP

GST No. : 02AADCB2762L1ZU 7042414910

Arrival Date : 13/06/2024 22:12

Room Tariff: 2500.00

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:44

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
13/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
13/06/2024	1850	SPICE KITCHEN Room No. 304		1255.00	2.50 31.38	2.50 31.38	1318.00
13/06/2024	1854	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
14/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
14/06/2024	1873	SPICE KITCHEN Room No. 304		731.00	2.50 18.28	2.50 18.28	768.00
15/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
15/06/2024	1899	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
15/06/2024	1909	SPICE KITCHEN Room No. 304		854.00	2.50 21.35	2.50 21.35	897.00
16/06/2024	83	LAUNDRY Room No. 304		300.00	9.00 27.00	9.00 27.00	354.00

**Sub Total :** 10519.00 538.73 538.73 11597.00

Settlement Details :-

PENDING PAYMENT - @ 11597.00

Less Advance

Nett Bill Amount **11597.00**

Settled Amount **11597.00**

Balance Amount **Nil**

Rupees Eleven Thousand Five Hundred Ninty Seven 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**

\*Please drop your keys before checkout.

*[Signature]*  
Guest Signature

*[Signature]*  
Cashier Signature



### DAYAL HOTEL

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R03 Bill No. : SK-1889

PAX : 0 Bill Dt. : 15/06/2024 12:11:57

Cust Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
DESI GHEE KE ZEERA	1	220	5.0	220.00
YELLOW DAL TADKA	1	200	5.0	200.00
WITH OUT ONION				
GARLIC				
TANDOORI ROTI	4	22	5.0	88.00
MINERAL WATER	1	28	5.0	29.00
MASSA SWEET /	2	70	5.0	140.00
SALTED SALTED				
<b>Total</b>				<b>677.00</b>
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
SGST 2.5%				16.93
CGST 2.5%				16.93
<b>Total</b>				<b>711.00</b>

To Pay

Guest Sign. KHEMRAJ

16/06/2024 12:11:0

4450, 4451

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### DAYAL HOTEL

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R304 Bill No. : SK-1873

PAX : 0 Bill Dt. : 14/06/2024 12:11:42

Cust Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
EGG CURRY	1	220	5.0	220.00
HYDERABADI	1	350	5.0	350.00
CHICKEN HANDI				
BIRYANI				
TANDOORI ROTI	6	22	5.0	132.00
MINERAL WATER	1	28	5.0	29.00
CHILLED				
<b>Total</b>				<b>731.00</b>
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
SGST 2.5%				18.28
CGST 2.5%				18.28
<b>Total</b>				<b>768.00</b>

To Pay

Guest Sign. KHEMRAJ

16/06/2024 12:11:0

. 4412, 4426

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

### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-1850

PAX : 0 Bill Dt. : 13/06/2024 12:11:25

Cust Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	1	80	5.0	80.00
PALAK PANEER	1	250	5.0	250.00
MALAI KOFTA	1	270	5.0	270.00
DAL MAKHANI	1	220	5.0	220.00
ZEERA PULAO	1	160	5.0	160.00
TANDOORI ROTI	9	22	5.0	198.00
TANDOORI BUTTER	2	26	5.0	52.00
ROTI				
ICE CUBE BUCKET	1	25	5.0	25.00
<b>Total</b>				<b>1255.00</b>
SAC Code : 9963				
POS : 02 - Himachal				
Jurisdiction Una				
SGST 2.5%				31.38
CGST 2.5%				31.38
<b>Total</b>				<b>1318.00</b>

To Pay

Guest Sign. KHEMRAJ

16/06/2024 12:11:0

. 4375, 4377, 4381, 4388, 4389

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### DAYAL HOTEL

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

#### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-1854

PAX : 0 Bill Dt. : 13/06/2024 12:11:33

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	1	28	5.0	29.00
SAC Code : 9863	Total			29.00
POS : 02 - Himachal	SGST 2.5%			0.73
Jurisdiction Una	CGST 2.5%			0.73

**To Pay 30.00**

Guest Sign.

16/06/2024 12:11:0

-4393

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### DAYAL HOTEL

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

#### LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 304 Bill No. : L-83

PAX : 0 Bill Dt. : 16/06/2024 12:13:07

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
SHIRT WASHING	1	40	18.0	40.00
SHIRT PRESSING	1	30	18.0	30.00
SOCKS WASHING	1	20	18.0	20.00
SAC Code : 9863	Total			300.00
POS : 02 - Himachal	SGST 2.5%			27.00
Jurisdiction Una	CGST 2.5%			27.00

**To Pay 354.00**

Guest Sign.

16/06/2024 12:13:0

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### DAYAL HOTEL

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

#### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R304 Bill No. : SK-1909

PAX : 0 Bill Dt. : 15/06/2024 12:12:14

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
TANDOORI PANEER	1	280	5.0	280.00
TIKKA WITHOUT				
ONION AND GARLIC				
PALAK PANEER	1	250	5.0	250.00
DESI GHEE KE ZEERA	1	220	5.0	220.00
ALOO				
TANDOORI BUTTER	4	26	5.0	104.00
ROTI				

SAC Code : 9963 Total 854.00

POS : 02 - Himachal

Jurisdiction Una SGST 2.5% 21.35

CGST 2.5% 21.35

**To Pay 897.00**

Guest Sign.

16/06/2024 12:12:0

-4470, 4491, 4495

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