

PAN : ABIFM5574C



# DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR.ROHIT / MR SUNNY

Room No. : 307

Address :

Bill No. : 856

Pax : 2

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Plan : CP

GST No. : 02AADCB2762L1ZU

Arrival Date : 12/06/2024 20:19

Room Tariff: 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:45

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
12/06/2024	317	REPLAY BAR Room No. 307		1283.00	2.50 32.08	2.50 32.08	1347.00
12/06/2024	1827	SPICE KITCHEN Room No. 307		86.00	2.50 2.15	2.50 2.15	90.00
13/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
13/06/2024	76	LAUNDRY Room No. 307		640.00	9.00 57.60	9.00 57.60	755.00
13/06/2024	327	REPLAY BAR Room No. 307		560.00	2.50 14.00	2.50 14.00	588.00
13/06/2024	1851	SPICE KITCHEN Room No. 307		114.00	2.50 2.85	2.50 2.85	120.00
14/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
14/06/2024	80	LAUNDRY Room No. 307		350.00	9.00 31.50	9.00 31.50	413.00
14/06/2024	1860	SPICE KITCHEN Room No. 307		823.00	2.50 20.58	2.50 20.58	864.00
14/06/2024	1870	SPICE KITCHEN Room No. 307		114.00	2.50 2.85	2.50 2.85	120.00
15/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
15/06/2024	1889	SPICE KITCHEN Room No. 307		677.00	2.50 16.93	2.50 16.93	711.00
15/06/2024	1906	SPICE KITCHEN Room No. 307		725.00	2.50 18.13	2.50 18.13	761.00
15/06/2024	1903	SPICE KITCHEN Room No. 307		114.00	2.50 2.85	2.50 2.85	120.00
<b>Sub Total :</b>				15216.00	785.32	785.32	16787.00

Settlement Details :-

PENDING PAYMENT - @ 16787.00

Less Advance

Nett Bill Amount

16787.00

Settled Amount

16787.00

Balance Amount

Nil

Rupees Sixteen Thousand Seven Hundred Eighty 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 Jurisdiction of Court in UNA.

\*Please drop your keys before checkout.

Guest Signature

Cashier Signature

FOR DAYAL HOTEL

Hope you had a nice stay!

www.dayalhotels.com



### DAYAL HOTEL

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

### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R02 Bill No. : SK-1860

PAX : 0 Bill Dt. : 14/06/2024 12:14:55

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
DOUBLE DACKER	1	250	5.0	250.00
HARA BHARA KEBAB	2	220	5.0	440.00
DESI GHEE KE ZEERA	4	26	5.0	104.00
ALOO	1	28	5.0	29.00
TANDOORI BUTTER	1	28	5.0	29.00
ROTI				
MINERAL WATER			Total	823.00
SAC Code : 9963			SGST 2.5%	20.58
POS : 02 - Himachal			CGST 2.5%	20.58
Jurisdiction Una				

To Pay **864.00**

KHEMRAJ

Guest Sign.

16/06/2024 12:14:0

- 4405, 4406, 4407, 4408, 4409, 4410

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Mob. No. :- 8286800088

### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R307 Bill No. : SK-1851

PAX : 0 Bill Dt. : 13/06/2024 12:14:42

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	4	28	5.0	114.00
SAC Code : 9963			Total	114.00
POS : 02 - Himachal			SGST 2.5%	2.85
Jurisdiction Una			CGST 2.5%	2.85

To Pay **120.00**

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- 4390

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### SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R307 Bill No. : SK-1827

PAX : 0 Bill Dt. : 12/06/2024 12:14:28

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	3	28	5.0	86.00
SAC Code : 9963			Total	86.00
POS : 02 - Himachal			SGST 2.5%	2.15
Jurisdiction Una			CGST 2.5%	2.15

To Pay **90.00**

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- 4327

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### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R307 Bill No. : SK-1906

PAX : 0 Bill Dt. : 15/06/2024 12:15:26

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
CORN FRITTERS	1	240	5.0	240.00
YELLOW DAL TADKA	1	200	5.0	200.00
ZEERA PULAO	1	160	5.0	160.00
TANDOORI ROTI	2	22	5.0	44.00
TANDOORI BUTTER	2	26	5.0	52.00
ROTI				
MINERAL WATER	1	28	5.0	29.00
Total				725.00
SAC Code : 9963				
POS : 02 - Himachal				18.13
Jurisdiction Una				18.13

**To Pay 761.00**

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- 4477, 4482, 4492, 4496

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### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

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

PAX : 0 Bill Dt. : 15/06/2024 12:15:16

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
DESI GHEE KE ZEERA	1	220	5.0	220.00
ALOO				
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
LASSI SWEET /	2	70	5.0	140.00
SALTED SALTED				
SAC Code : 9963				677.00
POS : 02 - Himachal				16.93
Jurisdiction Una				16.93

**To Pay 711.00**

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- 4450, 4451

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### SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R307 Bill No. : SK-1870

PAX : 0 Bill Dt. : 14/06/2024 12:15:04

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MINERAL WATER	4	28	5.0	114.00
Total				114.00
SAC Code : 9963				
POS : 02 - Himachal				2.85
Jurisdiction Una				2.85

**To Pay 120.00**

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- 4423

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**DAYAL HOTEL**

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Mob. No. :- 8286800088

**REPLAY BAR**

GSTIN : 02ABIFM5574C1ZH  
FSSAI No. : 10921012000008

Tab./Room No. : B07 Bill No. : RB-327  
PAX : 0 Bill Dt. : 13/06/2024 12:16:14

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MANCHURIAN HOT	1	250	5.0	250.00
POT VEG GRAVY	1	240	5.0	240.00
CORN FRITTERS	1	70	5.0	70.00
FRESH LIME				
SODA/WATER				
SAC Code : 9963				Total
POS : 02 - Himachal				560.00
Jurisdiction Una				14.00
CGST 2.5%				14.00
CGST 2.5%				14.00

**To Pay 588.00**

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-1748, 1750, 1755

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**DAYAL HOTEL**

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Himachal Pradesh - 174303  
Mob. No. :- 8286800088

**REPLAY BAR**

GSTIN : 02ABIFM5574C1ZH  
FSSAI No. : 10921012000008

Tab./Room No. : B03 Bill No. : RB-317  
PAX : 0 Bill Dt. : 12/06/2024 12:16:04  
Cust.Name & Other Detail :

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Particulars	Qty	Rate	gst%	Amount
HONEY CHILLY	1	220	5.0	220.00
POTATO				
CORN FRITTERS	1	240	5.0	240.00
TANDOORI PANEER	1	280	5.0	280.00
TIKKA				
YELLOW DAL TADKA	1	200	5.0	200.00
RUNING				
TANDOORI BUTTER	4	26	5.0	104.00
ROTI				
FRESH LIME	2	70	5.0	140.00
WATER/SODA				
MINERAL WATER	1	28	5.0	29.00
FRESH LIME	1	70	5.0	70.00
SODA/WATER				

SAC Code : 9963 Total 1283.00

POS : 02 - Himachal

Jurisdiction Una

SGST 2.5% 32.08

CGST 2.5% 32.08

**To Pay 1347.00**

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-1697, 1706, 1708, 1718, 1719

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### DAYAL HOTEL

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Mob. No. :- 8286800088

#### LAUNDRY

GSTIN : 02ABIFM5574C1ZH Original

FSSAI No. : 10921012000008

Tab./Room No. : 307 Bill No. : L-80

PAX : 0 Bill Dt. : 14/06/2024 12:16:49

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	2	40	18.0	80.00
T-SHIRT PRESSING	2	30	18.0	60.00
TROUSER WASHING	1	50	18.0	50.00
HALF PAINT WASHING	1	40	18.0	40.00
HALF PAINT 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 : 9963	Total			350.00
POS : 02 - Himachal	SGST 2.5%			31.50
Jurisdiction Una	CGST 2.5%			31.50
<b>To Pay</b>				<b>413.00</b>

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#### LAUNDRY

GSTIN : 02ABIFM5574C1ZH Original

FSSAI No. : 10921012000008

Tab./Room No. : 307 Bill No. : L-76

PAX : 0 Bill Dt. : 13/06/2024 12:16:37

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	10	40	18.0	400.00
PYJAMA WASHING	2	40	18.0	80.00
PYJAMA PRESSING	2	30	18.0	60.00
TROUSER WASHING	1	50	18.0	50.00
TROUSER PRESSING	1	30	18.0	30.00
SOCKS WASHING	1	20	18.0	20.00
SAC Code : 9963	Total			640.00
POS : 02 - Himachal	SGST 2.5%			57.60
Jurisdiction Una	CGST 2.5%			57.60
<b>To Pay</b>				<b>755.00</b>

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