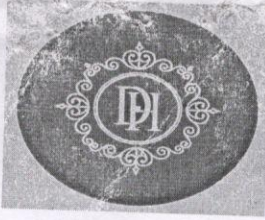


02ABIFM5574C1ZH

TAX INVOICE

Original



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR MANISH KUMAR / MR Kamaljeet
Address :

Room No. : 407

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9699498693

Plan : CP

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Arrival Date: 27/05/2024 19:24

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
27/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
28/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
29/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
30/05/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
31/05/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
01/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
02/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
03/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
04/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
06/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
07/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
08/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
09/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
Sub Total :				31154.00	1869.24	1869.24	34895.00

Nett Bill Amount

34895.00

Rupees Thirty Four Thousand Eight Hundred Ninty Five Only

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

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.

Manish Kumar
Guest Signature

FOR DAYAL HOTEL

Cashier Signature

*Please drop your keys before checkout.

Hope you had a nice stay!



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR MANISH KUMAR / MR Kamaljeet

Room No. : 407

Address :

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

Plan : CP

GST No. : 02AADCB2762L1ZU 9699498693

Arrival Date: 27/05/2024 19:24

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
10/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
11/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
12/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
13/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
14/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
15/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00

Sub Total : 45080.00 2704.80 2704.80 50495.00

Nett Bill Amount **50495.00**

Rupees Fifty Thousand Four Hundred Ninty Five Only

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

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.

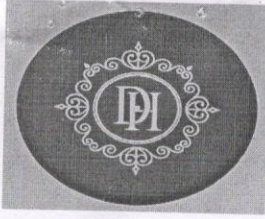
*Please drop your keys before checkout.

Manish Kumar
Guest Signature

FOR DAYAL HOTEL

Cashier Signature

Hope you had a nice stay!



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR MANISH KUMAR / MR Kamaljeet
Address :

Room No. : 407

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9699498693

Plan : CP

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Arrival Date : 27/05/2024 19:24

Departure Date : 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
27/05/2024	1359	SPICE KITCHEN		390.00	2.50 9.75	2.50 9.75	410.00
29/05/2024	1416	SPICE KITCHEN		560.00	2.50 14.00	2.50 14.00	588.00
30/05/2024	1450	SPICE KITCHEN		668.00	2.50 16.70	2.50 16.70	701.00
31/05/2024	63	LAUNDRY		240.00	0.00 0.00	0.00 0.00	240.00
01/06/2024	1492	SPICE KITCHEN		290.00	2.50 7.25	2.50 7.25	305.00
01/06/2024	1505	SPICE KITCHEN		548.00	2.50 13.70	2.50 13.70	575.00
02/06/2024	1540	SPICE KITCHEN		370.00	2.50 9.25	2.50 9.25	389.00
02/06/2024	1544	SPICE KITCHEN		410.00	2.50 10.25	2.50 10.25	431.00
03/06/2024	64	LAUNDRY		290.00	0.00 0.00	0.00 0.00	290.00
03/06/2024	1580	SPICE KITCHEN		560.00	2.50 14.00	2.50 14.00	588.00
04/06/2024	1604	SPICE KITCHEN		702.00	2.50 17.55	2.50 17.55	737.00
05/06/2024	65	LAUNDRY		285.00	0.00 0.00	0.00 0.00	285.00
06/06/2024	68	LAUNDRY		365.00	0.00 0.00	0.00 0.00	365.00
06/06/2024	1653	SPICE KITCHEN		700.00	2.50 17.50	2.50 17.50	735.00
Sub Total :				6378.00	129.95	129.95	6639.00

Nett Bill Amount

6639.00

Rupees Six Thousand Six Hundred Thirty Nine Only

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

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.

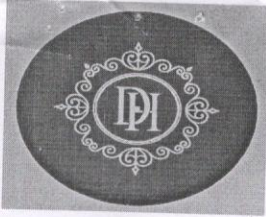
Manish Kumar
Guest Signature

FOR DAYAL HOTEL

Cashier Signature

*Please drop your keys before checkout.

Hope you had a nice stay!



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR MANISH KUMAR / MR Kamaljeet
Address :

Room No. : 407

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9699498693

Plan : CP

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Arrival Date: 27/05/2024 19:24

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
08/06/2024	1703	SPICE KITCHEN		357.00	2.50 8.93	2.50 8.93	375.00
09/06/2024	1728	SPICE KITCHEN		570.00	2.50 14.25	2.50 14.25	599.00
10/06/2024	1766	SPICE KITCHEN		450.00	2.50 11.25	2.50 11.25	473.00
10/06/2024	72	LAUNDRY		900.00	9.00 81.00	9.00 81.00	1062.00
11/06/2024	1783	SPICE KITCHEN		860.00	2.50 21.50	2.50 21.50	903.00
12/06/2024	75	LAUNDRY		420.00	9.00 37.80	9.00 37.80	496.00
12/06/2024	1823	SPICE KITCHEN		1099.00	2.50 27.48	2.50 27.48	1154.00
13/06/2024	1849	SPICE KITCHEN		348.00	2.50 8.70	2.50 8.70	365.00
14/06/2024	79	LAUNDRY		470.00	9.00 42.30	9.00 42.30	555.00
14/06/2024	1868	SPICE KITCHEN		290.00	2.50 7.25	2.50 7.25	305.00
15/06/2024	82	LAUNDRY		150.00	9.00 13.50	9.00 13.50	177.00
15/06/2024	1900	SPICE KITCHEN		478.00	2.50 11.95	2.50 11.95	502.00

Sub Total : 12770.00 415.86 415.86 13605.00

Nett Bill Amount **13605.00**

Rupees Thirteen Thousand Six Hundred Five Only

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

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

FOR DAYAL HOTEL

Cashier Signature

Hope you had a nice stay!



DAYAL HOTEL

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

LAUNDRY

1 Copy

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : Bill Dt. : 31/05/2024 12:22:36

PAX : 0

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	2	50		100.00
HALF PAINT WASHING	1	20		20.00
UNDER GARMENT WASHING	2	10		20.00
SHIRT WASHING	2	40		80.00
SOCKS WASHING	2	10		20.00
Total				240.00

SAC Code : 9963

POS : 02 - Himachal

Jurisdiction Una

To Pay

240.00

KHEMRAJ

Guest Sign.

16/06/2024 12:22,1

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

1 Copy

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : Bill Dt. : 03/06/2024 12:21:34

PAX : 0

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	3	50		150.00
T-SHIRT PRESSING	3	30		90.00
HALF PAINT WASHING	1	20		20.00
UNDER GARMENT WASHING	1	10		10.00
SOCKS WASHING	2	10		20.00
Total				290.00

SAC Code : 9963

POS : 02 - Himachal

Jurisdiction Una

To Pay

290.00

Guest Sign.

16/06/2024 12:21,1

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R407 Bill No. : SK-1849

PAX : 0

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
PANEER BUTTER	1	270	5.0	270.00
MASALA				
TANDOORI BUTTER	3	26	5.0	78.00
ROTI				
Total				348.00
SAC Code : 9963				
POS : 02 - Himachal				8.70
Jurisdiction Una				8.70

To Pay

365.00

Guest Sign.

16/06/2024 12:28,0

-4383

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R308 Bill No. : SK-1359
PAX : 0 Bill Dt. : 27/05/2024 12:24:05

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
THE GREEN SALAD	1	100	5.0	100.00
ONLY ONIOEN				
BHUNA MUSHROOM	1	290	5.0	290.00
WITH CHUR CHUR				
NAAN				
SAC Code : 9963				Total
POS : 02 - Himachal				390.00
Jurisdiction Una				SGST 2.5% 9.75
				CGST 2.5% 9.75
To Pay				410.00

KHEMRAJ

Guest Sign.

16/06/2024 12:24:0

- 3260

Khemraj
www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1416
PAX : 0 Bill Dt. : 29/05/2024 12:24:16

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
HYDERABADI	1	350	5.0	350.00
CHICKEN HANDI				
BIRYANI				
DESI DAL KHICHADI	1	150	5.0	150.00
MILK HOT/COLD	1	60	5.0	60.00
SAC Code : 9963				Total
POS : 02 - Himachal				560.00
Jurisdiction Una				SGST 2.5% 14.00
				CGST 2.5% 14.00
To Pay				588.00

KHEMRAJ

Guest Sign.

16/06/2024 12:24:0



DAYAL HOTEL

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

SPICE KITCHEN

Original

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R204 Bill No. : SK-1450
PAX : 0 Bill Dt. : 30/05/2024 12:24:34

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
VEGETABLE	1	140	5.0	140.00
MANCHOW SOUP	1	220	5.0	220.00
VEG SPRING ROLL	1	200	5.0	200.00
HAKKA NOODLES VEG	1	47	5.0	48.00
PEPSI CAN	1	60	5.0	60.00
MILK HOT/COLD HOT	1	60	5.0	668.00
SAC Code : 9963				Total
POS : 02 - Himachal				701.00
Jurisdiction Una				SGST 2.5% 16.70
				CGST 2.5% 16.70
To Pay				701.00

KHEMRAJ

Guest Sign.

16/06/2024 12:24:0

- 3454, 3462, 3477

Khemraj
www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Original

Tab./Room No. : R204 Bill No. : SK-1492

PAX : 0 Bill Dt. : 01/06/2024 12:24:48

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
DAL MAKHANI WITH CHUR CHUR NAAN	1	290	5.0	290.00
SAC Code : 9963	Total			290.00
POS : 02 - Himachal Jurisdiction Una	SGST 2.5%			7.25
	CGST 2.5%			7.25
To Pay				305.00

Guest Sign.

16/06/2024 12:24.0

- 88

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Original

Tab./Room No. : R204 Bill No. : SK-1505

PAX : 0 Bill Dt. : 01/06/2024 12:24:57

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
ORIENTAL LEMON CHICKEN	1	290	5.0	290.00
EGG FRIED RICE POT	1	210	5.0	210.00
PEPSI CAN	1	47	5.0	48.00
Total				548.00
SAC Code : 9963	SGST 2.5%			13.70
POS : 02 - Himachal Jurisdiction Una	CGST 2.5%			13.70
To Pay				575.00

Guest Sign.

16/06/2024 12:24.0

- 3604, 3607

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Original

Tab./Room No. : R203 Bill No. : SK-1540

PAX : 0 Bill Dt. : 02/06/2024 12:25:09

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
PANEER LABABDAR	1	270	5.0	270.00
LACHHA PARANTHA	2	50	5.0	100.00
Total				370.00
SAC Code : 9963	SGST 2.5%			9.25
POS : 02 - Himachal Jurisdiction Una	CGST 2.5%			9.25
To Pay				389.00

Guest Sign.

16/06/2024 12:25.0

- 3691

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R407 Bill No. : SK-1728

PAX : 0 Bill Dt. : 09/06/2024 12:28:04

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
DAL LEHSUNI	1	220	5.0	220.00
LACHHA PARANTHA	1	50	5.0	50.00
MISSI ROTI	2	50	5.0	100.00
ALOO CHANNA CHAAT	1	100	5.0	100.00
CHOCOLATE SINGLE SCOOP	1	50	5.0	50.00
VANILA SINGLE SCOOP	1	50	5.0	50.00
SAC Code : 9963 Total				570.00
POS : 02 - Himachal				14.25
Jurisdiction Una				14.25

To Pay 599.00

Guest Sign.

16/06/2024 12:28.0

- 4122, 4128

KHEMRAJ

Khemraj Kumar

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R203 Bill No. : SK-1580

PAX : 0 Bill Dt. : 03/06/2024 12:25:33

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
VEGETABLE	2	140	5.0	280.00
MANCHOW SOUP				
PANEER TIKKA KATHI ROLL	2	140	5.0	280.00
SAC Code : 9963 Total				560.00
POS : 02 - Himachal				14.00
Jurisdiction Una				14.00

To Pay 588.00

Guest Sign.

16/06/2024 12:25.0

- 3743, 3744

KHEMRAJ

Khemraj Kumar

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R203 Bill No. : SK-1544

PAX : 0 Bill Dt. : 02/06/2024 12:25:17

Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
YELLOW DAL TADKA	1	200	5.0	200.00
LACHHA PARANTHA	1	50	5.0	50.00
STEAMED RICE	1	160	5.0	160.00
Total				410.00
SAC Code : 9963				
POS : 02 - Himachal				10.25
Jurisdiction Una				10.25

To Pay 431.00

Guest Sign.

16/06/2024 12:25.0

- 3703, 3705

KHEMRAJ

Khemraj Kumar

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R407 Bill No. : SK-1766

PAX : 0 Bill Dt. : 10/06/2024 12:28:16

Cust Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
MURRIAN HOT EG GRAVY	1	250	5.0	250.00
NOODLES VEG	1	200	5.0	200.00
Total				450.00
SGST 2.5%				11.25
CGST 2.5%				11.25

To Pay 473.00

Guest Sign. KHEMRAJ

10/06/2024 12:28.0

-4067, 4069

Manish Kumar
www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R407 Bill No. : SK-1703

PAX : 0 Bill Dt. : 08/06/2024 12:27:50

Cust Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
DESI DAL KHICHADI	2	150	5.0	300.00
MINERAL WATER	2	28	5.0	57.00
Total				357.00
SGST 2.5%				8.93
CGST 2.5%				8.93

To Pay 375.00

Guest Sign. KHEMRAJ

16/06/2024 12:27.0

-4067, 4069

Manish Kumar
www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : R407 Bill No. : SK-1653

PAX : 0 Bill Dt. : 06/06/2024 12:27:25

Cust Name & Other Detail :

MR MANISH KUMAR / MR Kamaljeet

Original

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	2	80	5.0	160.00
MIX VEG MASALA	1	240	5.0	240.00
MASALA CHUR CHUR	3	100	5.0	300.00
Total				700.00
SGST 2.5%				17.50
CGST 2.5%				17.50

To Pay 735.00

Guest Sign. KHEMRAJ

16/06/2024 12:27.0

-3929, 3930

Manish Kumar
www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

Tab./Room No. : R03 Bill No. : SK-1823

PAX : 0

Bill Dt. : 12/06/2024 12:28:47

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	1	80	5.0	80.00
STABLE SWEET	1	140	5.0	140.00
SOUP	1	220	5.0	220.00
KE ZEERA	1	200	5.0	200.00
TADKA	3	50	5.0	150.00
PARANTHA	1	28	5.0	29.00
WATER	1	150	5.0	150.00
BUBBLEGUM	1	130	5.0	130.00
ORANGE	1	1099	5.0	1099.00
Total				27.48
SAC Code : 9963				27.48
POS : 02 - Himachal				27.48
Jurisdiction Una				
SGST 2.5%				
CGST 2.5%				
To Pay				1154.00

Guest Sign. **KHEMRAJ**

16/06/2024 12:28.0

306, 4307, 4320

3 persons

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

Tab./Room No. : R407 Bill No. : SK-1783

PAX : 0

Bill Dt. : 11/06/2024 12:28:29

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	200	5.0	200.00
YELLOW DAL TADKA	5	26	5.0	130.00
TANDOORI BUTTER	1	160	5.0	160.00
ROTI	1	860	5.0	860.00
Total				21.50
SAC Code : 9963				21.50
POS : 02 - Himachal				21.50
Jurisdiction Una				
SGST 2.5%				
CGST 2.5%				
To Pay				903.00

Guest Sign. **KHEMRAJ**

16/06/2024 12:28.0

-4241

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R203 Bill No. : SK-1604

PAX : 0

Bill Dt. : 04/06/2024 12:27:13

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	2	80	5.0	160.00
MUSHROOM KEEMA	1	260	5.0	260.00
MATAR	1	150	5.0	150.00
DESI DAL KHICHADI	6	22	5.0	132.00
TANDOORI ROTI	1	702	5.0	702.00
Total				17.55
SAC Code : 9963				17.55
POS : 02 - Himachal				17.55
Jurisdiction Una				
SGST 2.5%				
CGST 2.5%				
To Pay				737.00

Guest Sign. **KHEMRAJ**

16/06/2024 12:27.0

-3814, 3815, 3821, 3830

www.dayalhotels.com

Thanks for Visiting !!!



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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008
Tab./Room No. :
PAX : 0 Bill Dt. : 05/06/2024 12:29:56
Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
TROUSER WASHING	2	50		100.00
TROUSER PRESSING	1	25		25.00
UNDR GARMENT WASHING	3	10		30.00
SHIRT WASHING	2	40		80.00
SHIRT PRESSING	2	20		40.00
SOCKS WASHING	1	10		10.00
Total				285.00

To Pay 285.00

Sign. KHEMRAJ

16/06/2024 12:29:56
-4416
www.dayalhotels.com
Thanks for Visiting !!!



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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008
Tab./Room No. : R407 Bill No. : SK-1868
PAX : 0 Bill Dt. : 14/06/2024 12:29:09
Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
DESI DAL KHICHADI	1	150	5.0	150.00
PANEER SALSA WRAP	1	140	5.0	140.00
Total				290.00

SAC Code : 9963
POS : 02 - Himachal
Jurisdiction Una
SGST 2.5% 7.25
CGST 2.5% 7.25

To Pay 305.00

Sign. KHEMRAJ

16/06/2024 12:29:09
-4416
www.dayalhotels.com
Thanks for Visiting !!!



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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008
Tab./Room No. : R407 Bill No. : SK-1900
PAX : 0 Bill Dt. : 15/06/2024 12:29:22
Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
DAL MAKHANI WITH CHUR CHUR NAAN	1	290	5.0	290.00
PEPSI CAN	1	47	5.0	48.00
PANEER TIKKA KATHI ROLL	1	140	5.0	140.00

SAC Code : 9963
POS : 02 - Himachal
Jurisdiction Una
SGST 2.5% 11.95
CGST 2.5% 11.95

To Pay 502.00

Sign. KHEMRAJ

16/06/2024 12:29:09
-4467, 4475
www.dayalhotels.com
Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 407

Bill No. : L-75

PAX : 0

Bill Dt. : 12/06/2024

12:30:26

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
TROUSER WASHING	1	50	18.0	50.00
UNDER GARMENT WASHING	3	20	18.0	60.00
UNDER GARMENT PRESSING	3	20	18.0	60.00
SOCKS WASHING	2	20	18.0	40.00
Total				420.00
SAC Code : 9963				
POS : 02 - Himachal				37.80
Jurisdiction Una				37.80
To Pay				496.00

Guest Sign.

16/06/2024 12:30:0

-12

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 407

Bill No. : L-72

PAX : 0

Bill Dt. : 10/06/2024

12:30:14

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
HALF PAINT WASHING	1	40	18.0	40.00
HALF PAINT PRESSING	1	30	18.0	30.00
UNDER GARMENT WASHING	11	20	18.0	220.00
UNDER GARMENT PRESSING	4	40	18.0	160.00
SHIRT WASHING	4	30	18.0	120.00
SHIRT PRESSING	6	20	18.0	120.00
SOCKS WASHING				900.00
Total				1062.00
SAC Code : 9963				
POS : 02 - Himachal				81.00
Jurisdiction Una				81.00
To Pay				1062.00

Guest Sign.

16/06/2024 12:30:0

-9

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. :

Bill No. : L-68

PAX : 0

Bill Dt. : 06/06/2024

12:30:05

Cust. Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
T-SHIRT WASHING	2	50		100.00
PYJAMA WASHING	1	50		50.00
PYJAMA PRESSING	1	25		25.00
TROUSER WASHING	1	50		50.00
UNDER GARMENT PRESSING	4	10		40.00
SHIRT WASHING	1	40		40.00
SHIRT PRESSING	1	20		20.00
SOCKS WASHING	4	10		40.00
Total				365.00

SAC Code : 9963

POS : 02 - Himachal

Jurisdiction Una

To Pay

365.00

Guest Sign.

16/06/2024 12:30:0

KHEMRAJ

www.dayalhotels.com

Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 407 Bill No. : L-79

PAX : 0 Bill Dt. : 14/06/2024 12:30:34

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
UNDER GARMENT WASHING	6	20	18.0	120.00
UNDER GARMENT PRESSING	6	20	18.0	120.00
SHIRT WASHING	2	40	18.0	80.00
SHIRT PRESSING	2	30	18.0	60.00
SOCKS WASHING	1	20	18.0	20.00
Total				470.00

SAC Code : 9963

POS : 02 - Himachal

Jurisdiction Una

SGST 2.5%

CGST 2.5%

To Pay 555.00

Guest Sign.

Khemraj
KHEMRAJ

16/06/2024 12:30:0

-16

www.dayalhotels.com
Thanks for Visiting !!!



DAYAL HOTEL

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

LAUNDRY

Original

GSTIN : 02ABIFM5574C1ZH

FSSAI No. : 10921012000008

Tab./Room No. : 407 Bill No. : L-82

PAX : 0 Bill Dt. : 15/06/2024 12:30:44

Cust. Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
UNDER GARMENT WASHING	1	20	18.0	20.00
SHIRT WASHING	1	40	18.0	40.00
SHIRT PRESSING	1	30	18.0	30.00
SOCKS WASHING	3	20	18.0	60.00
Total				150.00

SAC Code : 9963

POS : 02 - Himachal

Jurisdiction Una

SGST 2.5%

CGST 2.5%

To Pay 177.00

Guest Sign.

Khemraj
KHEMRAJ

16/06/2024 12:30:0

-19

www.dayalhotels.com
Thanks for Visiting !!!