

GSTIN : 02ABIFM5574C1ZH

PAN : ABIFM5574C

TAX INVOICE

Original



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR RAVI / MR MANENDRA
Address :

Room No. : 307

Bill No. : 861

Pax : 1

Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Arrival Date: 16/06/2024 11:55

GST No. : 02AADCB2762L1ZU ..

Departure Date: 17/06/2024 10:12

Room Tariff: 2321.43

POS (02) - HIMACHAL PRADESH

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
16/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
16/06/2024	1941	SPICE KITCHEN Room No. 307		114.00	2.50 2.85	2.50 2.85	120.00
16/06/2024	1921	SPICE KITCHEN Room No. 307		210.00	2.50 5.25	2.50 5.25	221.00

Sub Total : 2645.00 147.36 147.36 2941.00

Less Advance

Settlement Details :-

PENDING PAYMENT - @ 2941.00

Nett Bill Amount

2941.00

Settled Amount

2941.00

Balance Amount

Nil

Rupees Two Thousand Nine Hundred Forty One Only

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

Advance Detail (if any)

Handwritten signatures and stamps:
A blue circular stamp with the text "DAYAL HOTEL" and "Una, Himachal Pradesh" is visible. There are two handwritten signatures in blue ink.

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.

FOR DAYAL HOTEL

Cashier Signature



DAYAL HOTEL

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

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH
FSSAI No. : 10921012000008

Tab./Room No. : R307 Bill No. : SK-1941
PAX : 0 Bill Dt. : 16/06/2024 09:33:46
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

Guest Sign. *[Signature]*
17/06/2024 09:33:0
- 4551
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. : R307 Bill No. : SK-1921
PAX : 0 Bill Dt. : 16/06/2024 09:34:05
Cust.Name & Other Detail :

Original

Particulars	Qty	Rate	gst%	Amount
LASSI SWEET / SALTED	3	70	5.0	210.00
Total				210.00
SAC Code : 9963				
POS : 02 - Himachal				5.25
Jurisdiction Una				5.25

To Pay 221.00

Guest Sign. *[Signature]*
17/06/2024 09:34:0
- 4515
KHEMRAJ

www.dayalhotels.com
Thanks for Visiting !!!