

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. KARAN / MR . VIPUL KUMAR

Room No. : 408

Address :

Bill No. : 1037

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

GST No. : 02AADCB2762L1ZU 9911621423

Plan : CP

Arrival Date : 29/06/2024 14:12

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date: 01/07/2024 11:42

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
29/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
30/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00

Sub Total : 4642.00 278.52 278.52 5200.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 5199.00

Nett Bill Amount

5199.00

Settled Amount

5199.00

Balance Amount

Nil

Rupees Five Thousand One Hundred Ninty Nine 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.

Guest Signature

Cashier Signature

Hope you had a nice stay!

www.dayalhotels.com