

GSTIN : 02ABIFM5574C1ZH

TAX INVOICE

Original

PAN : ABIFM5574C



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name : MRS NIROJ Room No. : 308
 Address : Bill No. : 881
 Company : TRAVEL FOOD SERVICES PRIVATE LIMITED Pax : 1
 GST No. : 02AADCB2762L1ZU .. Plan : CP
 Room Tariff : 2053.57 POS (02) - HIMACHAL PRADESH Arrival Date : 18/06/2024 20:12
 Departure Date : 19/06/2024 21:37

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
18/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
19/06/2024	-1	Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00

Sub Total : 4106.00 246.36 246.36 4598.00

Settlement Details :- Less Advance
 PENDING PAYMENT - @ 4599.00 Nett Bill Amount **4599.00**
 Settled Amount **4599.00**
 Balance Amount **Nil**

Rupees Four Thousand Five 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