

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. KUNAL GOSHWAMI

Room No. : 307

Address :

Bill No. : 1004

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU

Plan : CP

Arrival Date : 24/06/2024 08:08

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 29/06/2024 10:06

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
24/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
24/06/2024	2196	SPICE KITCHEN Room No. 307		220.00	2.50 5.50	2.50 5.50	231.00
24/06/2024	2206	SPICE KITCHEN Room No. 307		266.00	2.50 6.65	2.50 6.65	279.00
25/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
25/06/2024	99	LAUNDRY Room No. 307		340.00	9.00 30.60	9.00 30.60	401.00
25/06/2024	2234	SPICE KITCHEN Room No. 307		370.00	2.50 9.25	2.50 9.25	389.00
26/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
27/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
27/06/2024	101	LAUNDRY Room No. 307		340.00	9.00 30.60	9.00 30.60	401.00
27/06/2024	2306	SPICE KITCHEN Room No. 307		69.00	2.50 1.73	2.50 1.73	72.00
28/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
28/06/2024	2331	SPICE KITCHEN Room No. 307		510.00	2.50 12.75	2.50 12.75	536.00
Sub Total :				12380.00	712.98	712.98	13804.00

Settlement Details :-

Less Advance

BILL TO COMPANY - TFS @ 13806.00

Nett Bill Amount

13806.00

Settled Amount

13806.00

Balance Amount

Nil

Rupees Thirteen Thousand Eight Hundred Six 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.

'FOR DAYAL HOTEL

*Please drop your keys before checkout.

Guest Signature

Cashier Signature

Hope you had a nice stay!

www.dayalhotels.com