

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 NARESH / MR OSHPAL

Room No. : 407

Address :

Bill No. : 1005

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

GST No. : 02AADCB2762L1ZU

Plan : CP

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Arrival Date : 24/06/2024 08:10

Departure Date : 29/06/2024 10:30

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	2191	SPICE KITCHEN Room No. 407		374.00	2.50 9.35	2.50 9.35	393.00
25/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
25/06/2024	100	LAUNDRY Room No. 407		290.00	9.00 26.10	9.00 26.10	342.00
25/06/2024	2227	SPICE KITCHEN Room No. 407		588.00	2.50 14.70	2.50 14.70	617.00
26/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
26/06/2024	2273	SPICE KITCHEN Room No. 407		638.00	2.50 15.95	2.50 15.95	670.00
27/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
27/06/2024	2310	SPICE KITCHEN Room No. 407		29.00	2.50 0.73	2.50 0.73	30.00
27/06/2024	2308	SPICE KITCHEN Room No. 407		428.00	2.50 10.70	2.50 10.70	449.00
28/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
28/06/2024	104	LAUNDRY Room No. 407		580.00	9.00 52.20	9.00 52.20	684.00
28/06/2024	2332	SPICE KITCHEN Room No. 407		516.00	2.50 12.90	2.50 12.90	542.00
Sub Total :				14780.00	822.85	822.85	16426.00

Settlement Details :-

Less Advance

BILL TO COMPANY - TFS@ @ 16424.00

Nett Bill Amount

16424.00

Settled Amount

16424.00

Balance Amount

Nil

Rupees Sixteen Thousand Four Hundred Twenty Four 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