

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. SOURABH/MR ROHIT/ MR SURAJ LAL

Room No. : 303

Address :

Bill No. : 1009

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 3

GST No. : 02AADCB2762L1ZU

Plan : CP

Arrival Date : 24/06/2024 08:04

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date : 29/06/2024 14:06

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
24/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
24/06/2024	97	LAUNDRY Room No. 303		1240.00	9.00 111.60	9.00 111.60	1463.00
24/06/2024	2199	SPICE KITCHEN Room No. 303		628.00	2.50 15.70	2.50 15.70	659.00
24/06/2024	2209	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
25/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
25/06/2024	98	LAUNDRY Room No. 303		160.00	9.00 14.40	9.00 14.40	189.00
25/06/2024	2231	SPICE KITCHEN Room No. 303		1199.00	2.50 29.98	2.50 29.98	1259.00
25/06/2024	2237	SPICE KITCHEN Room No. 303		57.00	2.50 1.43	2.50 1.43	60.00
26/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
26/06/2024	2269	SPICE KITCHEN Room No. 303		784.00	2.50 19.60	2.50 19.60	823.00
26/06/2024	2276	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
27/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
27/06/2024	2286	SPICE KITCHEN Room No. 303		70.00	0.00 0.00	0.00 0.00	
27/06/2024	2286	SPICE KITCHEN Room No. 303		169.00	2.50 4.23	2.50 4.23	247.00
27/06/2024	102	LAUNDRY Room No. 303		170.00	9.00 15.30	9.00 15.30	201.00
27/06/2024	2304	SPICE KITCHEN Room No. 303		819.00	2.50 20.48	2.50 20.48	860.00

Sub Total : 16780.00 1106.01 1106.01 18618.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 22516.00

Nett Bill Amount **22516.00**

Settled Amount **22516.00**

Balance Amount **Nil**

Rupees Twenty Two Thousand Five Hundred Sixteen 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

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Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
28/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
28/06/2024	105	LAUNDRY Room No. 303		260.00	9.00 23.40	9.00 23.40	307.00
28/06/2024	2334	SPICE KITCHEN Room No. 303		915.00	2.50 22.88	2.50 22.88	961.00
29/06/2024	2342	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00

Sub Total : 20305.00 1106.01 1106.01 22516.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 22516.00

Nett Bill Amount

22516.00

Settled Amount

22516.00

Balance Amount

Nil

Rupees Twenty Two Thousand Five Hundred Sixteen Only

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