



DAYAL HOTEL

Rakkar, Una (H.P.) India.

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

Guest Name MR. RAVI /MR.VICKY

Address :

Room No. : 304

Bill No. : 1010

Pax : 2

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Plan : CP

GST No. : 02AADCB2762L1ZU

Arrival Date : 24/06/2024 08:07

Room Tariff : 3035.71

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		2500.00	6.00 150.00	6.00 150.00	2800.00
24/06/2024	2210	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
24/06/2024	2197	SPICE KITCHEN Room No. 304		160.00	2.50 4.00	2.50 4.00	168.00
25/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
25/06/2024	2230	SPICE KITCHEN Room No. 304		506.00	2.50 12.65	2.50 12.65	531.00
25/06/2024	2239	SPICE KITCHEN Room No. 304		60.00	2.50 1.50	2.50 1.50	63.00
26/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
26/06/2024	2270	SPICE KITCHEN Room No. 304		524.00	2.50 13.10	2.50 13.10	550.00
27/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
27/06/2024	2305	SPICE KITCHEN Room No. 304		528.00	2.50 13.20	2.50 13.20	554.00
27/06/2024	2309	SPICE KITCHEN Room No. 304		160.00	2.50 4.00	2.50 4.00	168.00
28/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
28/06/2024	103	LAUNDRY Room No. 304		760.00	9.00 68.40	9.00 68.40	897.00
28/06/2024	2316	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
Sub Total :				15256.00	868.31	868.31	16991.00

Settlement Details :-

BILL TO COMPANY - @ 16991.00

Less Advance

Nett Bill Amount

16991.00

Settled Amount

16991.00

Balance Amount

Nil

Rupees Sixteen Thousand Nine Hundred Ninty One 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