

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. MANISH KUMAR

Room No. : 206

Address :

Bill No. : 1012

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

Plan : CP

GST No. : 02AADCB2762L1ZU 9899198693

Arrival Date : 27/06/2024 15:40

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 29/06/2024 14:07

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
27/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
27/06/2024	2302	SPICE KITCHEN Room No. 206		440.00	2.50 11.00	2.50 11.00	462.00
28/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
28/06/2024	2336	SPICE KITCHEN Room No. 206		270.00	2.50 6.75	2.50 6.75	284.00

Sub Total : 4816.00 264.11 264.11 5344.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 5345.00

Nett Bill Amount

5345.00

Settled Amount

5345.00

Balance Amount

Nil

Rupees Five Thousand Three Hundred Forty Five 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