

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. MUNISH KUMAR

Room No. : 203

Address :

Bill No. : 1031

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

Plan : CP

GST No. : 02AADCB2762L1ZU 9899198693

Arrival Date : 29/06/2024 14:11

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 01/07/2024 09:01

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
29/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
29/06/2024	2357	SPICE KITCHEN Room No. 203		250.00	2.50 6.25	2.50 6.25	263.00
29/06/2024	2366	SPICE KITCHEN Room No. 203		120.00	2.50 3.00	2.50 3.00	126.00
30/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
30/06/2024	107	LAUNDRY Room No. 203		320.00	9.00 28.80	9.00 28.80	378.00
30/06/2024	2403	SPICE KITCHEN Room No. 203		320.00	2.50 8.00	2.50 8.00	336.00

**Sub Total :** 5116.00 292.41 292.41 5701.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 5702.00

Nett Bill Amount

**5702.00**

Settled Amount

**5702.00**

Balance Amount

**Nil**

Rupees Five Thousand Seven Hundred Two 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