

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. SURAJ LAL

Room No. : 303

Address :

Bill No. : 1036

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

GST No. : 02AADCB2762L1ZU 8448536201

Plan : CP

Arrival Date : 29/06/2024 14:14

Room Tariff : 2321.43

POS (02) - HIMACHAL PRADESH

Departure Date : 01/07/2024 11:41

| Date       | V. No. | Particulars                | SAC Code : 9963 | Taxable | CGST% & Amt | SGST% & Amt | Net Amount |
|------------|--------|----------------------------|-----------------|---------|-------------|-------------|------------|
| 29/06/2024 |        | Room Rent                  |                 | 2321.00 | 6.00 139.26 | 6.00 139.26 | 2600.00    |
| 29/06/2024 | 2369   | SPICE KITCHEN Room No. 303 |                 | 819.00  | 2.50 20.48  | 2.50 20.48  | 860.00     |
| 30/06/2024 |        | Room Rent                  |                 | 2321.00 | 6.00 139.26 | 6.00 139.26 | 2600.00    |
| 30/06/2024 | 108    | LAUNDRY Room No. 303       |                 | 560.00  | 9.00 50.40  | 9.00 50.40  | 661.00     |
| 30/06/2024 | 2407   | SPICE KITCHEN Room No. 303 |                 | 820.00  | 2.50 20.50  | 2.50 20.50  | 861.00     |

**Sub Total :** 6841.00 369.90 369.90 7582.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 7581.00

Nett Bill Amount

**7581.00**

Settled Amount

**7581.00**

Balance Amount

**Nil**

Rupees Seven Thousand Five Hundred Eighty 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 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