

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. RAVI/ MR. OSHPAL/ MR. NARESH

Room No. : 304

Address :

Bill No. : 1038

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 3

Plan : CP

GST No. : 02AADCB2762L1ZU 7042414910

Arrival Date : 29/06/2024 14:32

Room Tariff : 3035.71

POS (02) - HIMACHAL PRADESH

Departure Date : 01/07/2024 11:45

| Date | V. No. | Particulars | SAC Code : 9963 | Taxable | CGST% & Amt | SGST% & Amt | Net Amount |
|------------|--------|----------------------------|-----------------|---------|-------------|-------------|------------|
| 29/06/2024 | | Room Rent | | 3035.00 | 6.00 182.10 | 6.00 182.10 | 3399.00 |
| 29/06/2024 | 2361 | SPICE KITCHEN Room No. 304 | | 120.00 | 2.50 3.00 | 2.50 3.00 | 126.00 |
| 29/06/2024 | 2367 | SPICE KITCHEN Room No. 304 | | 861.00 | 2.50 21.53 | 2.50 21.53 | 904.00 |
| 30/06/2024 | | Room Rent | | 3035.00 | 6.00 182.10 | 6.00 182.10 | 3399.00 |
| 30/06/2024 | 106 | LAUNDRY Room No. 304 | | 570.00 | 9.00 51.30 | 9.00 51.30 | 673.00 |
| 30/06/2024 | 2404 | SPICE KITCHEN Room No. 304 | | 29.00 | 2.50 0.73 | 2.50 0.73 | 30.00 |
| 30/06/2024 | 2408 | SPICE KITCHEN Room No. 304 | | 376.00 | 2.50 9.40 | 2.50 9.40 | 395.00 |

Sub Total : 8026.00 450.16 450.16 8926.00

Settlement Details :-

Less Advance

BILL TO COMPANY - @ 8926.00

Nett Bill Amount

8926.00

Settled Amount

8926.00

Balance Amount

Nil

Rupees Eight Thousand Nine Hundred Twenty Six 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