

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 / MR Kamaljeet

Room No. : 407

Address :

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

Plan : CP

GST No. : 02AADCB2762L1ZU 9699498693

Arrival Date : 27/05/2024 19:24

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
27/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
27/05/2024	1359	SPICE KITCHEN Room No. 407		390.00	2.50 9.75	2.50 9.75	410.00
28/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
29/05/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
29/05/2024	1416	SPICE KITCHEN Room No. 407		560.00	2.50 14.00	2.50 14.00	588.00
30/05/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
30/05/2024	1450	SPICE KITCHEN Room No. 407		668.00	2.50 16.70	2.50 16.70	701.00
31/05/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
31/05/2024	63	LAUNDRY Room No. 407		240.00	0.00 0.00	0.00 0.00	240.00
01/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
01/06/2024	1492	SPICE KITCHEN Room No. 407		290.00	2.50 7.25	2.50 7.25	305.00
01/06/2024	1505	SPICE KITCHEN Room No. 407		548.00	2.50 13.70	2.50 13.70	575.00
02/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
02/06/2024	1540	SPICE KITCHEN Room No. 407		370.00	2.50 9.25	2.50 9.25	389.00
02/06/2024	1544	SPICE KITCHEN Room No. 407		410.00	2.50 10.25	2.50 10.25	431.00
03/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
Sub Total :				20704.00	3120.66	3120.66	22934.00

Hope you had a nice stay!

www.dayalhotels.com

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 / MR Kamaljeet

Room No. : 407

Address :

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9699498693

Arrival Date : 27/05/2024 19:24

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
03/06/2024	64	LAUNDRY Room No. 407		290.00	0.00 0.00	0.00 0.00	290.00
03/06/2024	1580	SPICE KITCHEN Room No. 407		560.00	2.50 14.00	2.50 14.00	588.00
04/06/2024	1604	SPICE KITCHEN Room No. 407		702.00	2.50 17.55	2.50 17.55	737.00
04/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	65	LAUNDRY Room No. 407		285.00	0.00 0.00	0.00 0.00	285.00
06/06/2024	68	LAUNDRY Room No. 407		365.00	0.00 0.00	0.00 0.00	365.00
06/06/2024	1653	SPICE KITCHEN Room No. 407		700.00	2.50 17.50	2.50 17.50	735.00
06/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
07/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
08/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
08/06/2024	1703	SPICE KITCHEN Room No. 407		357.00	2.50 8.93	2.50 8.93	375.00
09/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
09/06/2024	1728	SPICE KITCHEN Room No. 407		570.00	2.50 14.25	2.50 14.25	599.00
10/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
10/06/2024	1766	SPICE KITCHEN Room No. 407		450.00	2.50 11.25	2.50 11.25	473.00
Sub Total :				41230.00	3120.66	3120.66	45581.00

Hope you had a nice stay!

www.dayalhotels.com

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 / MR Kamaljeet

Room No. : 407

Address :

Bill No. : 857

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

Plan : CP

GST No. : 02AADCB2762L1ZU 9699498693

Arrival Date : 27/05/2024 19:24

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 16/06/2024 11:48

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
10/06/2024	72	LAUNDRY Room No. 407		900.00	9.00 81.00	9.00 81.00	1062.00
11/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
11/06/2024	1783	SPICE KITCHEN Room No. 407		860.00	2.50 21.50	2.50 21.50	903.00
12/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
12/06/2024	75	LAUNDRY Room No. 407		420.00	9.00 37.80	9.00 37.80	496.00
12/06/2024	1823	SPICE KITCHEN Room No. 407		1099.00	2.50 27.48	2.50 27.48	1154.00
13/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
13/06/2024	1849	SPICE KITCHEN Room No. 407		348.00	2.50 8.70	2.50 8.70	365.00
14/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
14/06/2024	79	LAUNDRY Room No. 407		470.00	9.00 42.30	9.00 42.30	555.00
14/06/2024	1868	SPICE KITCHEN Room No. 407		290.00	2.50 7.25	2.50 7.25	305.00
15/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
15/06/2024	82	LAUNDRY Room No. 407		150.00	9.00 13.50	9.00 13.50	177.00
15/06/2024	1900	SPICE KITCHEN Room No. 407		478.00	2.50 11.95	2.50 11.95	502.00
Sub Total :				57850.00	3120.66	3120.66	64100.00

Settlement Details :-

PENDING PAYMENT - @ 64100.00

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