

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. : 407

Address :

Bill No. : 892

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9699498693

Plan : CP

Arrival Date : 16/06/2024 11:52

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 20/06/2024 22:40

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
16/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
16/06/2024	1927	SPICE KITCHEN Room No. 407		410.00	2.50 10.25	2.50 10.25	431.00
16/06/2024	1956	SPICE KITCHEN Room No. 407		29.00	2.50 0.73	2.50 0.73	30.00
17/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
18/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
18/06/2024	86	LAUNDRY Room No. 407		680.00	9.00 61.20	9.00 61.20	802.00
18/06/2024	1998	SPICE KITCHEN Room No. 407		150.00	2.50 3.75	2.50 3.75	158.00
19/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
19/06/2024	2036	SPICE KITCHEN Room No. 407		850.00	2.50 21.25	2.50 21.25	893.00
Sub Total :				10867.00	622.06	622.06	12112.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 12112.00

Nett Bill Amount

12112.00

Settled Amount

12112.00

Balance Amount

Nil

Rupees Twelve Thousand One Hundred Twelve 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