

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 ROHIT / MR SURAJ LAL

Room No. : 303

Address :

Bill No. : 897

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 3

GST No. : 02AADCB2762L1ZU ...

Plan : CP

Arrival Date : 16/06/2024 12:04

Room Tariff : 3035.71

POS (02) - HIMACHAL PRADESH

Departure Date : 21/06/2024 07:53

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
16/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
16/06/2024	1928	SPICE KITCHEN Room No. 303		360.00	2.50 9.00	2.50 9.00	378.00
16/06/2024	1931	SPICE KITCHEN Room No. 303		1520.00	2.50 38.00	2.50 38.00	1596.00
16/06/2024	1949	SPICE KITCHEN Room No. 303		57.00	2.50 1.43	2.50 1.43	60.00
16/06/2024	1954	SPICE KITCHEN Room No. 303		494.00	2.50 12.35	2.50 12.35	519.00
17/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
17/06/2024	1984	SPICE KITCHEN Room No. 303		120.00	2.50 3.00	2.50 3.00	126.00
17/06/2024	1980	SPICE KITCHEN Room No. 303		874.00	2.50 21.85	2.50 21.85	918.00
18/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
18/06/2024	87	LAUNDRY Room No. 303		750.00	9.00 67.50	9.00 67.50	885.00
18/06/2024	2006	SPICE KITCHEN Room No. 303		1245.00	2.50 31.13	2.50 31.13	1307.00
19/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
19/06/2024	89	LAUNDRY Room No. 303		440.00	9.00 39.60	9.00 39.60	519.00
19/06/2024	2018	SPICE KITCHEN Room No. 303		105.00	2.50 2.63	2.50 2.63	110.00
19/06/2024	2042	SPICE KITCHEN Room No. 303		1120.00	2.50 28.00	2.50 28.00	1176.00
20/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
<b>Sub Total :</b>				21546.00	1193.53	1193.53	23790.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 25462.00

Nett Bill Amount

**25462.00**

Settled Amount

**25462.00**

Balance Amount

**Nil**

Rupees Twenty Five Thousand Four Hundred Sixty 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

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Departure Date: 21/06/2024 07:53

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
20/06/2024	90	LAUNDRY Room No. 303		510.00	9.00 45.90	9.00 45.90	602.00
20/06/2024	2064	SPICE KITCHEN Room No. 303		1019.00	2.50 25.48	2.50 25.48	1070.00

**Sub Total :** 23075.00 1193.53 1193.53 25462.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 25462.00

Nett Bill Amount

**25462.00**

Settled Amount

**25462.00**

Balance Amount

**Nil**

Rupees Twenty Five Thousand Four Hundred Sixty Two Only

**Bank Details :-** Bank : HDFC BANK  
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