

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 VICKY

Room No. : 304

Address :

Bill No. : 898

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

GST No. : 02AADCB2762L1ZU 7042414910

Plan : CP

Arrival Date : 16/06/2024 11:53

Room Tariff : 2500.00

POS (02) - HIMACHAL PRADESH

Departure Date : 21/06/2024 07:55

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
16/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
16/06/2024	1929	SPICE KITCHEN Room No. 304		485.00	2.50 12.13	2.50 12.13	509.00
16/06/2024	1955	SPICE KITCHEN Room No. 304		526.00	2.50 13.15	2.50 13.15	552.00
17/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
17/06/2024	85	LAUNDRY Room No. 304		440.00	9.00 39.60	9.00 39.60	519.00
17/06/2024	1968	SPICE KITCHEN Room No. 304		207.00	2.50 5.18	2.50 5.18	217.00
17/06/2024	1975	SPICE KITCHEN Room No. 304		748.00	2.50 18.70	2.50 18.70	785.00
17/06/2024	1978	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
18/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
18/06/2024	2005	SPICE KITCHEN Room No. 304		883.00	2.50 22.08	2.50 22.08	927.00
19/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
19/06/2024	88	LAUNDRY Room No. 304		610.00	9.00 54.90	9.00 54.90	720.00
19/06/2024	2024	SPICE KITCHEN Room No. 304		295.00	2.50 7.38	2.50 7.38	310.00
19/06/2024	2025	SPICE KITCHEN Room No. 304		150.00	2.50 3.75	2.50 3.75	158.00
19/06/2024	2041	SPICE KITCHEN Room No. 304		298.00	2.50 7.45	2.50 7.45	313.00
19/06/2024	2047	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
Sub Total :				14700.00	946.18	946.18	16270.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 19507.00

Nett Bill Amount

19507.00

Settled Amount

19507.00

Balance Amount

Nil

Rupees Nineteen Thousand Five Hundred Seven 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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Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
20/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
20/06/2024	2063	SPICE KITCHEN Room No. 304		416.00	2.50 10.40	2.50 10.40	437.00

Sub Total : 17616.00 946.18 946.18 19507.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 19507.00

Nett Bill Amount	19507.00
Settled Amount	19507.00
Balance Amount	Nil

Rupees Nineteen Thousand Five Hundred Seven Only

Bank Details :- Bank : HDFC BANK
 Name : DAYAL HOTEL
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