

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. : 933

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 3

GST No. : 02AADCB2762L1ZU ..

Arrival Date : 21/06/2024 08:42

Room Tariff : 3035.71

POS (02) - HIMACHAL PRADESH

Departure Date : 24/06/2024 07:44

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
21/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
21/06/2024	2102	SPICE KITCHEN Room No. 303		874.00	2.50 21.85	2.50 21.85	918.00
22/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
22/06/2024	94	LAUNDRY Room No. 303		520.00	9.00 46.80	9.00 46.80	614.00
22/06/2024	2129	SPICE KITCHEN Room No. 303		1431.00	2.50 35.78	2.50 35.78	1503.00
23/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
23/06/2024	2172	SPICE KITCHEN Room No. 303		599.00	2.50 14.98	2.50 14.98	629.00
23/06/2024	2152	SPICE KITCHEN Room No. 303		70.00	2.50 1.75	2.50 1.75	74.00
23/06/2024		EXTRA BED Room No. 303		267.86	6.00 16.07	6.00 16.07	300.00
<b>Sub Total :</b>				12866.86	683.53	683.53	14235.00

Settlement Details :-

PENDING PAYMENT - @ 14236.00

Less Advance

Nett Bill Amount

**14236.00**

Settled Amount

**14236.00**

Balance Amount

**Nil**

Rupees Fourteen Thousand Two Hundred Thirty 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