

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. : 934

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

Plan : CP

GST No. : 02AADCB2762L1ZU 7042414910

Arrival Date: 21/06/2024 08:40

Room Tariff: 2500.00

POS (02) - HIMACHAL PRADESH

Departure Date: 24/06/2024 07:45

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
21/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
21/06/2024	92	LAUNDRY Room No. 304		410.00	9.00 36.90	9.00 36.90	484.00
21/06/2024	2101	SPICE KITCHEN Room No. 304		620.00	2.50 15.50	2.50 15.50	651.00
21/06/2024	2109	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
22/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
22/06/2024	2110	SPICE KITCHEN Room No. 304		29.00	2.50 0.73	2.50 0.73	30.00
22/06/2024	2130	SPICE KITCHEN Room No. 304		490.00	2.50 12.25	2.50 12.25	515.00
23/06/2024		Room Rent		2500.00	6.00 150.00	6.00 150.00	2800.00
23/06/2024	2171	SPICE KITCHEN Room No. 304		580.00	2.50 14.50	2.50 14.50	609.00
23/06/2024	96	LAUNDRY Room No. 304		360.00	9.00 32.40	9.00 32.40	425.00

**Sub Total :** 10018.00 563.01 563.01 11144.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 11144.00

Nett Bill Amount

**11144.00**

Settled Amount

**11144.00**

Balance Amount

**Nil**

Rupees Eleven Thousand One Hundred Forty Four 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