

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 KUNAL GOSHWAMI

Room No. : 307

Address :

Bill No. : 935

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 1

GST No. : 02AADCB2762L1ZU 9769028994

Plan : CP

Arrival Date : 21/06/2024 08:39

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 24/06/2024 07:50

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
21/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
21/06/2024	91	LAUNDRY Room No. 307		390.00	9.00 35.10	9.00 35.10	460.00
21/06/2024	2077	SPICE KITCHEN Room No. 307		725.00	2.50 18.13	2.50 18.13	761.00
21/06/2024	2090	SPICE KITCHEN Room No. 307		30.00	2.50 0.75	2.50 0.75	32.00
21/06/2024	2099	SPICE KITCHEN Room No. 307		80.00	2.50 2.00	2.50 2.00	84.00
22/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
22/06/2024	2136	SPICE KITCHEN Room No. 307		813.00	2.50 20.33	2.50 20.33	854.00
23/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
23/06/2024	95	LAUNDRY Room No. 307		590.00	9.00 53.10	9.00 53.10	696.00
23/06/2024	2169	SPICE KITCHEN Room No. 307		316.00	2.50 7.90	2.50 7.90	332.00

Sub Total : 9103.00 506.85 506.85 10116.00

Settlement Details :-

Less Advance

PENDING PAYMENT - @ 10117.00

Nett Bill Amount

10117.00

Settled Amount

10117.00

Balance Amount

Nil

Rupees Ten Thousand One Hundred Seventeen 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