

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 VIJAY SINGH YADAV Room No. : 408
 Address : Bill No. : 2975
 Pax : 1
 Company : TRAVEL FOOD SERVICES PRIVATE LIMITED Plan : CP
 GST No. : 02AADCB2762L1ZU 9850878313 Arrival Date : 11/12/2024 09:01
 Room Tariff : 2053.57 POS (02) - HIMACHAL PRADESH Departure Date : 13/12/2024 11:01

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
11/12/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
11/12/2024	6753	SPICE KITCHEN Room No. 408		190.00	2.50 4.75	2.50 4.75	200.00
11/12/2024	6784	SPICE KITCHEN Room No. 408		628.00	2.50 15.70	2.50 15.70	659.00
11/12/2024		EARLY CHICKIN CHARGES Room No. 408		446.43	6.00 26.79	6.00 26.79	500.00
12/12/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
12/12/2024	6811	SPICE KITCHEN Room No. 408		240.00	2.50 6.00	2.50 6.00	252.00
12/12/2024	6823	SPICE KITCHEN Room No. 408		150.00	2.50 3.75	2.50 3.75	158.00

Sub Total : 5760.43 303.35 303.35 6367.00

Settlement Details :- Less Advance
 BILL TO COMPANY - @ 6368.00
 Nett Bill Amount **6368.00**
 Settled Amount **6368.00**
 Balance Amount **Nil**

Rupees Six Thousand Three Hundred Sixty Eight 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



DAYAL HOTEL

Rakkar, Una,
Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

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FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-6823

PAX : 0 Bill Dt. : 12/12/2024 11:03:47

Cust Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
DESI DAL KHICHADI	1	150	5.0	150.00
SAC Code : 9963			Total	150.00
POS : 02 - Himachal				
Jurisdiction Una			SGST 2.5%	3.75
			CGST 2.5%	3.75
To Pay				158.00

Guest Sign.

13/12/2024 11:03:0

- 15170

 JEEVAN

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DAYAL HOTEL

Rakkar, Una,
Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-6811

PAX : 0 Bill Dt. : 12/12/2024 11:03:32

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
CHICKEN	1	240	5.0	240.00
MOZZARELLA STICKS				
SAC Code : 9963			Total	240.00
POS : 02 - Himachal				
Jurisdiction Una			SGST 2.5%	6.00
			CGST 2.5%	6.00
To Pay				252.00

Guest Sign.

13/12/2024 11:03:0

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Rakkar, Una,
Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

Original

FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-6784

PAX : 0 Bill Dt. : 11/12/2024 11:03:21

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MASALA PAPAD	1	80	5.0	80.00
CHILLY CHICKEN SEMI GREVY	1	340	5.0	340.00
DESI DAL KHICHADI	1	150	5.0	150.00
MINERAL WATER	2	29	5.0	58.00
SAC Code : 9963		Total		628.00
POS : 02 - Himachal Jurisdiction Una		SGST 2.5%		15.70
		CGST 2.5%		15.70
To Pay				659.00

Guest Sign.


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13/12/2024 11:03:0

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Rakkar, Una,
Himachal Pradesh - 174303
Mob. No. :- 8286800088

SPICE KITCHEN

GSTIN : 02ABIFM5574C1ZH

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FSSAI No. : 10921012000008

Tab./Room No. : R408 Bill No. : SK-6753

PAX : 0 Bill Dt. : 11/12/2024 11:03:11

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
BUFFET BREAKFAST	1	190	5.0	190.00
SAC Code : 9963			Total	190.00
POS : 02 - Himachal				
Jurisdiction Una			SGST 2.5%	4.75
			CGST 2.5%	4.75
To Pay				200.00

Guest Sign.

JEEVAN

13/12/2024 11:03:11

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