

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 DHEERAJ YADAV

Room No. : 207

Address :

Bill No. : 3039

Pax : 1

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Plan : CP

GST No. : 02AADCB2762L1ZU 8920837882

Arrival Date: 17/12/2024 22:05

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 18/12/2024 08:53

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
17/12/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
17/12/2024	6967	SPICE KITCHEN Room No. 207		120.00	2.50 3.00	2.50 3.00	126.00

Sub Total : 2173.00 126.18 126.18 2425.00

Settlement Details :-

BILL TO COMPANY - @ 2425.00

Less Advance

Nett Bill Amount **2425.00**Settled Amount **2425.00**Balance Amount **Nil**

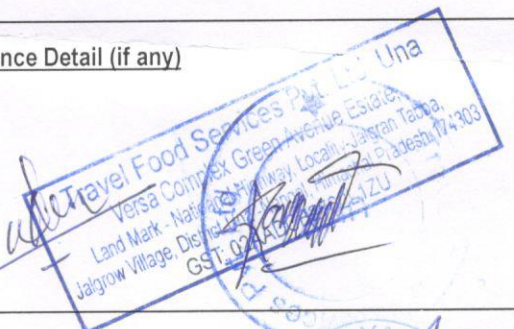
Rupees Two Thousand Four Hundred Twenty Five Only

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

Original

FSSAI No. : 10921012000008

Tab./Room No. : R207 Bill No. : SK-6967

PAX : 0 Bill Dt. : 17/12/2024 08:55:30

Cust.Name & Other Detail :

Particulars	Qty	Rate	gst%	Amount
MILK HOT/COLD WITHOUT SUGER	2	60	5.0	120.00
SAC Code : 9963			Total	120.00
POS : 02 - Himachal Jurisdiction Una			SGST 2.5%	3.00
			CGST 2.5%	3.00
To Pay				126.00

Guest Sign.

JEEVAN

18/12/2024 08:55:0

- 15516

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Thanks for Visiting !!!