

GSTIN : 02ABIFM5574C1ZH
PAN : ABIFM5574C

TAX INVOICE

Original



DAYAL HOTEL

Rakkar, Una (H.P.) India.

"Phone : 82868-00088, e-mail : dayalhotelsuna@gmail.com"

Guest Name MR KUNAL GOSWAMI
Address :

Room No. : 307
Bill No. : 3038
Pax : 1
Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU

Arrival Date : 17/12/2024 22:05

Room Tariff : 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date : 18/12/2024 08:52

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

Sub Total : 2053.00 123.18 123.18 2299.00

Settlement Details :-

BILL TO COMPANY - @ 2299.00

Less Advance

Nett Bill Amount

2299.00

Settled Amount

2299.00

Balance Amount

N

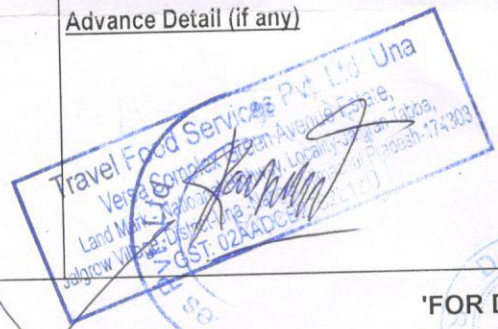
Rupees Two Thousand Two Hundred Ninty Nine Only

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 Jursidiction of Court in UNA.



*Please drop your keys before checkout.

Guest Signature

FOR DAYAL HOTEL

Cashier Signature

Hope you had a nice stay!

www.dayalhotels.com