

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 RAVI KUMAR
Address :

Room No. : 308
Bill No. : 2358
Pax : 1
Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU 9917527994

Arrival Date: 19/10/2024 12:06

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 22/10/2024 11:19

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
19/10/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
20/10/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
21/10/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00

Sub Total : 6159.00 369.54 369.54 6897.00

Settlement Details :-

BILL TO COMPANY - @ 6898.00

Less Advance

Nett Bill Amount **6898.00**

Settled Amount **6898.00**

Balance Amount **Nil**

Rupees Six Thousand Eight Hundred Ninty 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 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