

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 /MR PARTAP SINGH/ MR. ROHIT  
Address :  
Company : TRAVEL FOOD SERVICES PRIVATE LIMITED  
GST No. : 02AADCB2762L1ZU 7428927894  
Room Tariff : 3035.71 POS (02) - HIMACHAL PRADESH

Room No. : 303  
Bill No. : 747  
Pax : 3  
Plan : CP  
Arrival Date : 05/06/2024 20:59  
Departure Date : 08/06/2024 09:33

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	279	REPLAY BAR Room No. 303		1138.00	2.50 28.45	2.50 28.45	1195.00
06/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
06/06/2024	286	REPLAY BAR Room No. 303		1123.00	2.50 28.08	2.50 28.08	1179.00
06/06/2024	287	REPLAY BAR Room No. 303		280.00	2.50 7.00	2.50 7.00	294.00
06/06/2024	1647	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024		Room Rent		3035.00	6.00 182.10	6.00 182.10	3399.00
07/06/2024	69	LAUNDRY Room No. 303		190.00	0.00 0.00	0.00 0.00	190.00
07/06/2024	1657	SPICE KITCHEN Room No. 303		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024	1663	SPICE KITCHEN Room No. 303		1121.00	2.50 28.03	2.50 28.03	1177.00
07/06/2024	1673	SPICE KITCHEN Room No. 303		130.00	0.00 0.00	0.00 0.00	
07/06/2024	1673	SPICE KITCHEN Room No. 303		846.00	2.50 21.15	2.50 21.15	1018.00

**Sub Total :** 13277.00 617.63 617.63 14511.00

Settlement Details :-

PENDING PAYMENT - @ 14511.00

Less Advance

Nett Bill Amount **14511.00**

Settled Amount **14511.00**

Balance Amount **Nil**

Rupees Fourteen Thousand Five Hundred Eleven 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.

Guest Signature

FOR DAYAL HOTEL

Cashier Signature

\*Please drop your keys before checkout.

www.dayalhotels.com

Hope you had a nice stay!

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