

GSTIN : 02ABIFM5574C1ZH

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. : 203

Bill No. : 748

Pax : 1

Plan : CP

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

GST No. : 02AADCB2762L1ZU

Arrival Date: 05/06/2024 20:48

Room Tariff: 2053.57

POS (02) - HIMACHAL PRADESH

Departure Date: 08/06/2024 10:02

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
05/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
05/06/2024	1625	SPICE KITCHEN		1239.00	2.50 30.98	2.50 30.98	1301.00
06/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00
06/06/2024	1642	SPICE KITCHEN		29.00	2.50 0.73	2.50 0.73	30.00
07/06/2024		Room Rent		2053.00	6.00 123.18	6.00 123.18	2299.00

Sub Total : 7427.00 401.25 401.25 8228.00

Nett Bill Amount 8228.00

Rupees Eight Thousand Two Hundred Twenty Eight Only

Bank Details :- Bank : HDFC BANK
Name : DAYAL HOTEL
A/c. No. : 50200054833706
IFSC Code : HDFC0000857

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

Cashier Signature

*Please drop your keys before checkout.

Guest Signature

Hope you had a nice stay!