

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. GULAB CHAND SONI / MR Sunny Daulkhe

Address :

Room No. : 204

Bill No. : 749

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED

Pax : 2

GST No. : 02AADCB2762L1ZU 9152029243

Plan : CP

Room Tariff: 2321.43

POS (02) - HIMACHAL PRADESH

Arrival Date: 02/06/2024 13:14

Departure Date: 08/06/2024 10:05

Date	V. No.	Particulars	SAC Code : 9963	Taxable	CGST% & Amt	SGST% & Amt	Net Amount
02/06/2024		Room Rent (KAMAL JEET SIR)		2053.00	6.00 123.18	6.00 123.18	2299.00
03/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
03/06/2024	1553	SPICE KITCHEN Room No. 204		29.00	2.50 0.73	2.50 0.73	30.00
03/06/2024	1565	SPICE KITCHEN Room No. 204		35.00	2.50 0.88	2.50 0.88	37.00
03/06/2024	1579	SPICE KITCHEN Room No. 204		706.00	2.50 17.65	2.50 17.65	741.00
04/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
04/06/2024	1603	SPICE KITCHEN Room No. 204		833.00	2.50 20.83	2.50 20.83	875.00
05/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
05/06/2024	66	LAUNDRY Room No. 204		345.00	0.00 0.00	0.00 0.00	345.00
05/06/2024	1624	SPICE KITCHEN Room No. 204		162.00	0.00 0.00	0.00 0.00	162.00
05/06/2024	1624	SPICE KITCHEN Room No. 204		540.00	2.50 13.50	2.50 13.50	729.00
06/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
06/06/2024	1643	SPICE KITCHEN Room No. 204		210.00	2.50 5.25	2.50 5.25	221.00
07/06/2024	1668	SPICE KITCHEN Room No. 204		834.00	2.50 20.85	2.50 20.85	876.00
07/06/2024		Room Rent		2321.00	6.00 139.26	6.00 139.26	2600.00
07/06/2024	70	LAUNDRY Room No. 204		340.00	0.00 0.00	0.00 0.00	340.00
08/06/2024	1681	SPICE KITCHEN Room No. 204		70.00	2.50 1.75	2.50 1.75	74.00
<b>Sub Total :</b>				17762.00	900.92	900.92	19567.00

Settlement Details :-

PENDING PAYMENT - @ 19565.00

Less Advance

Nett Bill Amount

19565.00

Settled Amount

19565.00

Balance Amount

Nil

Rupees Nineteen Thousand Five Hundred Sixty 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.

Hope you had a nice stay!

*(Signature)*  
Guest Signature

*(Signature)*  
Cashier Signature

www.dayalhotels.com