

Tax invoice

GSTIN NO. : 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



॥ अतिथि देवो भव ॥

NAME : Mr. SAMARENDRA SINGH	Bill No. : 4085
ADDRESS : 55 BASANT BIHAR JHUNSI	G.R.C. No. : 3308
Company : ALLHABAD-	Room No./Type : 102 DLX
Contact :	Room.Tariff. : 1500 0
Nationality : INDIA	Pax : 1 0
Remarks :	Arrival Date & Time : 28/02/22 07:11PM
	Departure Date & Time : 01/03/22 11:58AM Tuesday
	Plan/Package: CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
28/Feb/2022	RC/6433	Room Charge, Room No: 102	1500.00	
SUBTOTAL:			1,500.00	

Charge: One Thousand Six Hundred Eighty Only

TOTAL	:	1500.00
CGST 6%	:	90.00
SGST 6%	:	90.00
NET AMOUNT	:	1680.00

User Name: HOTEL

- * Cheque to be made in favour of Hotel Pragati Inn , Gorakhpur
- * Outstation Cheque are not accepted.
- * Guest are requested to obtain official receipt for all payment made by him
- * CheckOut Time 24 Hrs.
- * All Disputes Subject To Gorakhpur Jurisdiction.
- * I agree That I am liable for payment of this bill in the event it is not .
- * I have collected my luggage/Articles/belonging at the time of checkout



FRONT OFFICE MANAGER

CASHIER

Guest Sign.