

Tin No.09418626810

Room Service  
Hotel Pragati Inn  
Gas Godam Gali, Vijay Chowk-Gorakhpur  
Service Tax No. :-AARFP3176BSD001

-----DUPLICATE-----

Bill No. : RS/2021/5293 Room No. :  
102

Bill Date : 28/02/22 Time : 22:50

KOT No. : 8832,8840,8846,8852

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
BUTTER NAAN	45.00	1.00	45.00
	5 %		
DAL TADKA	175.00	1.00	175.00
	5 %		
GOBHI ALOO	190.00	1.00	190.00
	5 %		
MINERAL WATER	25.00	3.00	75.00
	0 %		
PANEER TIKKA	235.00	1.00	235.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TANDOORI ROTI	30.00	3.00	90.00
	5 %		
	Total		910.00
	SGST		20.88
	CGST		20.88
	Round Off		0.24
	Net Amount		952.00

SGST 2.5% On (835.00) 20.88

CGST 2.5% On (835.00) 20.88

Steward Name : GAUTAM

User Name : HOTEL

Have a Nice Day.