

Tax invoice

GSTIN No. : 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



Inn

॥ अतिथि देवो भव ॥

NAME : Mr. SAMARENDRA SINGH	Bill No. : 4446
ADDRESS : 55 BASANT BIHAR JHUNSI	G.R.C. No. : 3502
Company : ALLHABAD-	Room No./Type : 203 DLX
Contact :	Room.Tariff. : 1500 0
Nationality : INDIA	Pax : 1 0
Remarks :	Arrival Date & Time : 24/03/22 01.48PM
	Departure Date & Time : 26/03/22 11.46AM Saturday
	Plan/Package: : CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
24/Mar/2022	RC/6775	Room Charge, Room No: 203	1500.00	
25/Mar/2022	RC/6798	Room Charge, Room No: 203	1500.00	

SUBTOTAL: 3,000.00

Charge: Three Thousand Three Hundred Sixty Only

TOTAL	:	3000.00
CGST 6%	:	180.00
SGST 6%	:	180.00
NET AMOUNT	:	3360.00

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/Articels/belonging at the time of checkout

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.