

Tin No.09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk-Gorakhpur

Service Tax No.:-AARFP3176BSD001

-DUPLICATE-

Bill No. : RS/2021/5641 Room No. :
203

Bill Date : 24/03/22 Time : 22:43

KOT No. : 9431,9444,9461

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
ALOO MUTTER	170.00	1.00	170.00
	5 %		
COFFEE	45.00	2.00	90.00
	5 %		
KADHAI PANEER	230.00	1.00	230.00
	5 %		
MINERAL WATER	25.00	2.00	50.00
	0 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TAWA ROTI	30.00	8.00	240.00
	5 %		
	Total		880.00
	SGST		20.75
	CGST		20.75
	Round Off		0.50
	Net Amount		922.00

SGST 2.5% On (830.00) 20.75

CGST 2.5% On (830.00) 20.75

Steward Name : SONU

User Name : HOTEL

Have a Nice Day.