

Tin No.09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk-Gorakhpur

Service Tax No.:-AARFP3176BSD001

-----DUPLICATE-----

Bill No. : RS/2021/5671
203

Room No. :

Bill Date : 25/03/22 Time : 23:31

KOT No. : 9497,9499,9506

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
ALOO MUTTER	170.00 5 %	1.00	170.00
HARABHARA KAWAB	145.00 5 %	1.00	145.00
MINERAL WATER	25.00 0 %	2.00	50.00
PANEER CHILLY	210.00 5 %	1.00	210.00
PAPAD MASALA	40.00 5 %	2.00	80.00
RICE PLAIN	100.00 5 %	1.00	100.00
SODA	35.00 5 %	1.00	35.00

Total 790.00

SGST 18.50

CGST 18.50

Round Off 0.00

Net Amount 827.00

SGST 2.5% On (740.00) 18.50

CGST 2.5% On (740.00) 18.50

Steward Name : DURGESH

User Name : HOTEL

Have a Nice Day.