

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. : 132
ADDRESS : 55 BASANT BIHAR JHUNSI	G.R.C. No. : 115
	Room No./Type : 201 EXE
Company : ALLHABAD-	Room.Tariff. : 2000 0
Contact :	Pax : 1 0
Nationality : INDIA	Arrival Date & Time : 13/04/22 02:35PM
Remarks :	Departure Date & Time : 14/04/22 10:22AM Thursday
	Plan/Package: : CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
13/Apr/2022	RC/190	Room Charge, Room No: 201	2000.00	
13/Apr/2022	BRS/231	(RS) BILL NO.- 231	1799.00	
SUBTOTAL:			3,799.00	

Charge: Four Thousand Thirty Nine Only

TOTAL	:	3799.00
CGST 6%	:	120.00
SGST 6%	:	120.00
NET AMOUNT	:	4039.00

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 lam 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.