

Tin No.09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali,Vijay Chowk-Gorakhpur

Service Tax No.:-AARFP3176BSD001

DUPLICATE

Bill No. : RS/2022/231
201

Room No. :

Bill Date : 13/04/22

Time : 00:00

KOT No. : 374,393,396,401,407

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	45.00	2.00	90.00
	5 %		
DAL TADKA	175.00	1.00	175.00
	5 %		
ICE BAQUET BOWL	70.00	2.00	140.00
	5 %		
KADHAI PANEER	230.00	1.00	230.00
	5 %		
MINERAL WATER	25.00	6.00	150.00
	0 %		
PANEER CHILLY	210.00	1.00	210.00
	5 %		
PAPAD MASALA	40.00	2.00	80.00
	5 %		
PAPAD ROASTED	30.00	4.00	120.00
	5 %		
PEANUT MASALA (P	95.00	1.00	95.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TANDOORI ROTI	30.00	4.00	120.00
	5 %		
VEG BIRYANI	210.00	1.00	210.00
	5 %		
	Total		1720.00
	SGST		39.25
	CGST		39.25
	Round Off		0.50
	Net Amount		1799.00

SGST 2.5% On (1570.00) 39.25

CGST 2.5% On (1570.00) 39.25

Steward Name : SUKUMAR

User Name : HOTEL

Have a Nice Day.