

Tax invoice

GSTIN NO.: 09AARFP3J76B1Z1



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. : 783
ADDRESS : 55 BASANT BIHAR JHUNSI	G.R.C. No. : 529
Company : ALLHABAD-	Room No./Type : 102 DLX
Contact :	Room.Tariff. : 1500 0
Nationality : INDIA	Pax : 1 0
Remarks :	Arrival Date & Time : 10/05/22 01:40PM
	Departure Date & Time : 12/05/22 05:04AM Thursday
	Plan/Package: : CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
10/May/2022	RC/857	Room Charge, Room No: 102	1500.00	
11/May/2022	RC/896	Room Charge, Room No: 102	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/articles/belonging at the time of checkout

FRONT OFFICE MANAGER

CASHIER

Guest Sign.