

ITR NO.09410020010

Room service  
HOTEL Pragati Inn  
Gas Godam Gali, Vijay Chowk-Gorakhpur  
Service Tax No.:-AARFP3176BSD001

-----DUPLICATE-----

Bill No. : RS/2022/714

Room No. :

102

Bill Date : 11/05/22 Time : 22:52

KOT No. : 1277, 1285, 1288, 1304, 1316

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

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Particulars	Rate	Qty	Amount
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ALOO MUTTER	170.00	1.00	170.00
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5 %

BUTTER NAAN	45.00	1.00	45.00
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5 %

CHOWMEIN VEG	125.00	1.00	125.00
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5 %

COFFEE	45.00	1.00	45.00
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5 %

MINERAL WATER	25.00	7.00	175.00
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0 %

RICE PLAIN	100.00	1.00	100.00
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5 %

TANDOORI ROTI	30.00	2.00	60.00
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5 %

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Total	720.00
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SGST	13.63
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CGST	13.63
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Round Off	-0.26
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Net Amount	747.00
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SGST 2.5% On (545.00)	13.63
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CGST 2.5% On (545.00)	13.63
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Steward Name : SUKUMAR

User Name : HOTEL

Have a Nice Day.