

Tax invoice

GSTIN NO. : 09AAREFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



NAME : Mr. SAMARENDRA SINGH	Bill No. : 1971
ADDRESS : 55 BASANT BIHAR JHUNSI	G.R.C. No. : 1215
ALLHABAD-	Room No./Type : 209 DLX
Room.Tariff. : 1500 0	Pax : 1 0
Arrival Date & Time : 27/06/22 02:41PM	Departure Date & Time : 30/06/22 11:39AM Thursday
Plan/Package: : CP DLX 1/0	

Date	Bill/Voucher	Description	Debit	Credit
27/06/2022	BRS/1842	(RS) BILL NO.- 1842	1050.00	
27/06/2022	RC/2074	Room Charge, Room No: 209	1500.00	
28/06/2022	BRS/1865	(RS) BILL NO.- 1865	721.00	
28/06/2022	RC/2104	Room Charge, Room No: 209	1500.00	
29/06/2022	BRS/1886	(RS) BILL NO.- 1886	1268.00	
29/06/2022	RC/2125	Room Charge, Room No: 209	1500.00	

SUBTOTAL: 7,539.00

Charges: Eight Thousand Seventy Nine Only	TOTAL	: 7539.00
	CGST 6%	: 270.00
	SGST 6%	: 270.00
	NET AMOUNT	: 8079.00

Usages of HOTEL
 * Cheques are not accepted.
 * Guest are requested to obtain official receipt for all payment made by him
 * Check out Time 24 hrs.
 * All disputes Subject To Gorakhpur Jurisdiction.
 * Hotel not liable for payment of this bill in the event it is not.
 * Hotel not liable for luggage/articles/belonging at the time of checkout



CASHIER

Guest Sign.