

TIN NO.09418525810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk - Gorakhpur

Service Tax No. :- AARFP3176BSD001

-----DUPLICATE-----

Bill No. : RS/2022/1842

Room No. :

209

Time : 00:09

Bill Date : 27/06/22

KOT No. : 3355, 3356, 3367, 3368

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

| Particulars | Rate | Qty | Amount |
|-----------------|------------|------|---------|
| ALOO MUTTER | 170.00 | 1.00 | 170.00 |
| | 5 % | | |
| COFFEE | 45.00 | 4.00 | 180.00 |
| | 5 % | | |
| HARABHARA KAWAB | 145.00 | 1.00 | 145.00 |
| | 5 % | | |
| MINERAL WATER | 25.00 | 4.00 | 100.00 |
| | 0 % | | |
| PANEER CHILLY | 210.00 | 1.00 | 210.00 |
| | 5 % | | |
| PAPAD MASALA | 40.00 | 1.00 | 40.00 |
| | 5 % | | |
| PAPAD ROASTED | 30.00 | 2.00 | 60.00 |
| | 5 % | | |
| RICE PLAIN | 100.00 | 1.00 | 100.00 |
| | 5 % | | |
| | Total | | 1005.00 |
| | SGST | | 22.63 |
| | CGST | | 22.63 |
| | Round Off | | -0.26 |
| | Net Amount | | 1050.00 |

SGST 2.5% On (905.00) 22.63

CGST 2.5% On (905.00) 22.63

Steward Name : SUKUMAR

User Name : HOTEL

Have a Nice Day.