

Tin No.09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk -Gorakhpur

Service Tax No.:-AARFP3 76BSD001

-----DUPLICATE-----

Bill No. : RS/2022/1865
209

Room No. :

Bill Date : 28/06/22 Time : 23:16

KOT No. : 3394,3406,3414

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
ALOO MUTTER	170.00	1.00	170.00
	5 %		
FRESH LIME SODA	45.00	1.00	45.00
	5 %		
MINERAL WATER	25.00	3.00	75.00
	0 %		
PAKODA VEG	90.00	1.00	90.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
THALI VEG	210.00	1.00	210.00
	5 %		

	Total		690.00
	SGST		15.38
	CGST		15.38
	Round Off		0.24

	Net Amount		721.00

SGST 2.5% On (615.00)	15.38
CGST 2.5% On (615.00)	15.38

Steward Name : SUKUMAR
User Name : HOTEL

Have a Nice Day.

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