

Tin No.09418626810

. Room Service  
. Hotel Pragati Inn  
. Gas Godam Gali, Vijay Chowk -Gorakhpur  
. Service Tax No.:-AARFP376BSD001

-----DUPLICATE-----

Bill No. : RS/2022/1886 Room No. :  
209

Bill Date : 29/06/22 Time : 00:34

KOT No. : 3441,3442,3447,3448,3453

GUEST : Mr. SAMARENDRA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
ALOO MUTTER	170.00	1.00	170.00
	5 %		
DAL TADKA	175.00	1.00	175.00
	5 %		
MINERAL WATER	25.00	6.00	150.00
	0 %		
PAPAD MASALA	40.00	2.00	80.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TANDOORI CHICKEN	270.00	2.00	540.00
	5 %		
	Total		1215.00
	SGST		26.63
	CGST		26.63
	Round Off		-0.26
	Net Amount		1268.00

SGST 2.5% On (1065.00) 26.63

CGST 2.5% On (1065.00) 26.63

Steward Name : SUKUMAR

User Name : HOTEL

Have a Nice Day.

Have a Nice Day.