



Tax invoice

GSTIN NO. : 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001
Ph. No. 7310102001
Email :- hotelpragatiinn@gmail.com
Website :- www.hotelpragatiinn.com

॥ अतिथि देवो भव ॥

NAME : Mr. SAMARENDRA SINGH
ADDRESS : 55 BASANT BIHAR JHUNSI
ALLHABAD-
Company :
Contact :
Nationality : INDIA
Remarks :

Bill No. : 2533
G.R.C. No. : 1570
Room No./Type : 205 DLX
Room.Tariff. : 1500 0
Pax : 1 0
Arrival Date & Time : 28/07/22 11:54AM
Departure Date & Time : 30/07/22 08:58AM Saturday
Plan/Package: : CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
28/Jul/2022	BRS/2477	(RS) BILL NO.- 2477		
28/Jul/2022	BRS/2488	(RS) BILL NO.- 2488	453.00	
28/Jul/2022	RC/2810	Room Charge, Room No: 205	454.00	
29/Jul/2022	BRS/2501	(RS) BILL NO.- 2501	1500.00	
29/Jul/2022	BRS/2507	(RS) BILL NO.- 2507	137.00	
29/Jul/2022	BRS/2515	(RS) BILL NO.- 2515	192.00	
29/Jul/2022	RC/2821	Room Charge, Room No: 205	428.00	
			1500.00	

SUBTOTAL: 4,664.00

Charge: Five Thousand Twenty Four Only

TOTAL : 4664.00
CGST 6% : 180.00
SGST 6% : 180.00
NET AMOUNT : 5024.00

User Name: HOTEL

- * Cheque to be made in favour of Hotel Pregati Inn , Gorakhpur
- * Outstation Cheque are not accepted.
- * Guest are requested to obtain official receipt for all payment made by him
- * CheckOut Time 24 Hrs.
- * All Disputes Subject To Gorakhpur Jurisdiction.
- * I agree That I am liable for payment of this bill in the event it is not .
- * I have collected my luggage/Articels/belonging at the time of checkout

FRONT OFFICE MANAGER
E. & O. E.

CASHIER

Guest Sign.