

Tin No.09418626810

Room Ser

Hotel Prag

Gas Godam Galli, Vi

Service Tax No.:

DUPLI

e

Inn

Chowk-Gorakhpur

RFP3176BSD001

E

Bill No. : RS/2022/205

Room No. :

Bill Date : 28/07/22

Time : 14:59

KOT No. : 4573,4576

GUEST : Mr. SAMAF

RA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
ALOO MUTTER	170.	1.00	
	5 %		
COFFEE	45.	2	90.00
	5 %		
MINERAL WATER	25.	3.00	75.00
	0 %		
RICE PLAIN	100.	1.00	100.00
	5 %		
	Tot		435.00
	SGS		9.00
	CGS		9.00
	Roll	Off	0.00
	Net	Amount	453.00
	SGST 2.5% On (360.00)		9.00
	CGST 2.5% On (360.00)		9.00

Steward Name : GAUTAM

User Name : HOTEL

Have a Nice Day.

Tin No.09418626810

Room Ser 3
Hotel Prag Inn
Gas Godam Gali, Vi Chowk-Gorakhpur
Service Tax No. RFP3176BSD001

DUPLI

Bill No. : RS/2022/205

Room No. :

Bill Date : 28/07/22

Time : 23:26

KOT No. : 4601

GUEST : Mr. SAMAF RA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
DAL TADKA	175.00	1.00	175.00
	5 %		
MINERAL WATER	25.00	2.00	50.00
	0 %		
VEG BIRYANI	210.00	1.00	210.00
	5 %		
	Tot		435.00
	SGS		9.63
	CGS		9.63
	Round off		-0.26
	Net Amount		454.00

SGST 2.5% On (385.00)

9.63

CGST 2.5% On (385.00)

9.63

Steward Name : GAUTAM

User Name : HOTEL

Have a Nice Day.