

Tin No.09418626810

Room Ser 3

Hotel Prag Inn

Gas Godam Gali, Vi. Chowk-Gorakhpur

Service Tax No.: RFP3176BSD001

DUPLI E

Bill No. : RS/2022/205

Room No. :

Bill Date : 29/07/22

Time : 13:02

KOT No. : 4621

GUEST : Mr. SAMAR RA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	45.00	2.00	90.00
	5 %		
PAPAD MASALA	40.00	1.00	40.00
	5 %		
	Tot		130.00
	SGS		3.25
	CGS		3.25
	Rot	Off	0.50
	Net	Amount	137.00

SGST 2.5% On (130.00) 3.25

CGST 2.5% On (130.00) 3.25

Steward Name : GAUTAM

User Name : HOTEL

Have a Nice Day.

Tin No.09418626810

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

DUPLI E

Bill No. : RS/2022/2
205

Room No. :

Bill Date : 29/07/22

Time : 20:45

KOT No. : 4626

GUEST : Mr. SAMAR RA SINGH

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	45. 5 %	1.00	45.00
MINERAL WATER	25. 0 %	2.00	50.00
PAKODA VEG	90. 5 %	1.00	90.00
	Tot		185.00
	SGS		3.38
	CGS		3.38
	Roll off		0.24
	Net amount		192.00

SGST 2.5% On (135.00)

CGST 2.5% On (135.00)

3.38

3.38

Steward Name : GAUTAM

User Name : HOTEL

Have a Nice Day.

Tin No.09418626810

Room Ser

Hotel Prag

Gas Godam Gali,Vi

Service Tax No. :
DUPLI

Inn

Chowk-Gorakhpur

RFP3176BSD001

Room No. :

Bill No. : RS/2022/205

bill Date : 29/07/22

KOT No. : 4636

GUEST : Mr. SAMAF

COMPANY :

GSTIN NO. :

Time : 05:22

RA SINGH

Particulars	Rate	Qty	Amount
ALOO MUTTER	170 5 %	1.00	170.00
KULCHA ONION	45. 5 %	2.00	90.00
MINERAL WATER	25. 0 %	2.00	50.00
RICE PLAIN	100. 5 %	1.00	100.00
			410.00
			9.00
			9.00
			0.00
			428.00
			9.00
			9.00

Steward Name : DURGE
User Name : HOTEL

Have a Nice Day.