



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. AMIT PANDEY/ASHUTOSH MISHRA  
ADDRESS : ARISTON GROUP INDIA PRIVATE LTD  
GST NO-27AAOCA7042D1ZQ  
PUNE-  
Company :  
Contact :  
Nationality : INDIA  
Remarks :

Bill No. : 3312  
G.R.C. No. : 2388  
Room No./Type : 205 DLX  
Room.Tariff. : 1964.29 0  
Pax : 2 0  
Arrival Date & Time : 20/10/23 02:12PM  
Departure Date & Time : 21/10/23 11:33AM  
Plan/Package: CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
20/Oct/2023	RC/4538	Room Charge, Room No: 205	1964.29	

SUBTOTAL: 1,964.29

Charge: Two Thousand Two Hundred Only

TOTAL : 1964.29  
CGST 6% : 117.86  
SGST 6% : 117.86  
ROUND OFF : -0.01  
NET AMOUNT : 2200.00

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

CASHIER

Guest Sign.