



॥ अतिथि सेवा मंत्र ॥

NAME  
ADDRESS

M. AMIT PANDEY/ASHUTOSH MISHRA  
ARISTON GROUP INDIA PRIVATE LTD  
GST NO. 27AAOCA7042D1Z0  
PUNE

Bill No. 3312

G.R.C. No. 2388

Room No /Type 205

Room.Tariff.

Pax 2

Arrival Date & Time 20/10/23

Departure Date & Time 21/10/23

Plan/Package:

DLX 0

02:12PM

11:33AM

CP DLX 2/0

Company Contact  
Nationality : INDIA  
Remarks

Date	Bill/Voucher	Description	Debit	Credit
20/Oct/2023	BRS/4769	(RS) BILL NO. - 4769	1494.00	
<b>SUBTOTAL:</b>			<b>1,494.00</b>	
			<b>TOTAL</b>	<b>1494.00</b>
			<b>NET AMOUNT</b>	<b>1494.00</b>

Charge: One Thousand Four Hundred Ninty Four Only

User Name: HOTEL

- \* Cheque to be made in favour of Hotel Pragati 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 lam liable for payment of this bill in the event it is not .
- \* I have collected my luggage/Articels/belonging at the time of checkout



CASHIER

Guest Sign.

Tin No. 09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk Gorakhpur

Service Tax No. : AAREP31/6BS0001

DUPLICATE

Bill No. : RS/2023/4769  
205

Room No. :

Bill Date : 20/10/23

Time : 01:07

KOT No. : 8520,8543,8546

GUEST : Mr. AMIT PANDEY/ASHUTOSH MIS

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
DAL TADKA	175.00	1.00	175.00
	5 %		
GOBHI ALOO	190.00	1.00	190.00
	5 %		
MINERAL WATER	25.00	6.00	150.00
	0 %		
MUSHROOM MUTTER	225.00	1.00	225.00
	5 %		
PANEER HANDI	230.00	1.00	230.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TANDOORI ROTI	30.00	12.00	360.00
	5 %		

Total 1430.00  
SGST 32.00  
CGST 32.00  
Round Off 0.00

Net Amount 1494.00

SGST 2.5% On (1280.00) 32.00  
CGST 2.5% On (1280.00) 32.00

Steward Name : SANJAY

User Name : HOTEL

Have a Nice Day.