

Tax invoice

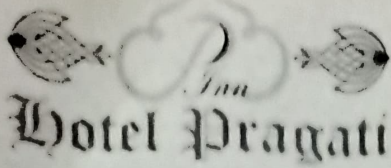
GSTIN NO. : 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



॥ प्रतापि देवा मम ॥

NAME : Mr. AMIT PANDEY	Bill No. : 3557
ADDRESS : ARISTON GROUP INDIA PRIVATE LTD GST NO 27AAOCA7042D1ZQ PUNE.	G.R.C. No. : 2562
Company :	Room No./Type : 310 EXE
Contact :	Room.Tariff. : 1500 0
Nationality : INDIA	Pax : 1 0
Remarks :	Arrival Date & Time : 08/11/23 10:35PM
	Departure Date & Time : 09/11/23 11:29AM Thursday
	Plan/Package: : CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
08 Nov 2023	RC/4851	Room Charge, Room No: 310	1500.00	

SUBTOTAL: 1,500.00

Charge: One Thousand Six Hundred Eighty Only

TOTAL	:	1500.00
CGST 6%	:	90.00
SGST 6%	:	90.00
NET AMOUNT	:	1680.00

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 I am liable for payment of this bill in the event it is not.
- * I have collected my luggage/Articles/belonging at the time of checkout

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.