

Tin No.09418626810

Room Service

Hotel Pragati Inn

Gas Godam Gali, Vijay Chowk-Gorakhpur

Service Tax No. :-AARFP3176BSD001

DUPLICATE

Bill No. : RS/2023/5119
310

Room No. :

Bill Date : 08/11/23

Time : 23:52

KOT No. : 9209

GUEST : Mr. AMIT PANDEY

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
GARLIC NAAN	50.00	1.00	50.00
	5 %		
MINERAL WATER	25.00	1.00	25.00
	0 %		
PALAK PANEER	210.00	1.00	210.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
Total			365.00
SGST			9.00
CGST			9.00
Round Off			0.00
Net Amount			403.00

SGST 2.5% On (360.00) 9.00

CGST 2.5% On (360.00) 9.00

Steward Name : DURGESH

User Name : HOTEL

Have a Nice Day.