

: Mr. AMIT PANDEY

अतिथि देवो भव ।।

Gas Godam Gali, Vijay Chowk, Gorakhpur-273001 Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com Website :- www.hotelpragatiinn.com

Bill No.

4252

: ARISTON GROUP INDIA PRIVATE LTD

Room No./Type

3152

GST NO-27AAOCA7042D1ZQ

G.R.C. No.

104 DLX

PUNE-

INDIA

1964.29

company contact Nationality

RESS

Room.Tariff. Pax

06:07PM

0

Arrival Date & Time Departure Date & Time 27/12/23

28/12/23

09:21AM Thursday

Remarks	:		Plan/Packag	gete & Time : 28/12/20 ge: : CP DLX	2/0
Date	Bill/Voucher	Description		Debit	Credit
27/Dec/2023	RC/5965	Room Charge, Room No: 104		1964.29	
			SUBTOTAL:	1,964.29	102100
		to domby	OUD TO TAL.	TOTAL	: 1964.29

TOTAL Charge: Two Thousand Two Hundred Only 117.86 CGST 6% 117.86 SGST 6% -0.01 ROUNDOFF 2200.00 **NET AMOUNT**

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 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

FROM OFFICE MANAGER

CASHIER

Guest Sign.