

20810

Room Service

Hotel Pragati Inn

GAS Godam Gali, Vijay Chowk-Gorakhpur

Service Tax No. :- AARFP3176BSD001

DUPLICATE

Bill No. : RS/2023/6216

Room No. :

102

Bill Date : 27/12/23

Time : 23:21

KOT No. : 11292, 11294, 11302, 11307, 11309

GUEST : Mr. AMIT PANDEY

COMPANY :

GSTIN NO. :

Particulars	Rate	Qty	Amount
FRENCH FRIES	75.00	1.00	75.00
	5 %		
HOT MILK	50.00	1.00	50.00
	5 %		
MINERAL WATER	25.00	3.00	75.00
	0 %		
PANEER HANDI	230.00	1.00	230.00
	5 %		
RICE PLAIN	100.00	1.00	100.00
	5 %		
TAWA ROTI	30.00	10.00	300.00
	5 %		
TEA CUP	30.00	3.00	90.00
	5 %		
	Total		920.00
	SGST		21.13
	CGST		21.13
	Round Off		-0.26
	Net Amount		962.00

SGST 2.5% On (845.00) 21.13  
 CGST 2.5% On (845.00) 21.13

Steward Name : SUKUMAR  
 User Name : HOTEL

Have a Nice Day.