

Tax invoice

GSTIN NO. : 09AARFP3176B1Z1



Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com

॥ अतिथि सेवा मंत्र ॥

NAME :	Mr. AMIT PANDEY/ASHUTOSH MISHRA	Bill No. :	4686
ADDRESS :	ARISTON GROUP INDIA PRIVATE LTD GST NO-27AAOCA7042D1ZQ PUNE-	G.R.C. No. :	3534
Company :		Room No./Type :	102 DLX
Contact :		Room Tariff. :	1964.29 0
Nationality :	INDIA	Pax :	2 0
Remarks :		Arrival Date & Time :	02/02/24 11:26AM
		Departure Date & Time :	03/02/24 10:57AM Saturday
		Plan/Package :	CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
02/Feb/2024	RC/6682	Room Charge, Room No: 102	1964.29	

SUBTOTAL: 1,964.29

Charge: Two Thousand Two Hundred Only

TOTAL :	1964.29
CGST 6% :	117.86
SGST 6% :	117.86
ROUND OFF :	-0.01
NET AMOUNT :	2200.00

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.