

**Tax invoice**

GSTIN NO. : 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



॥ अतिथि देवो भव ॥

<b>NAME</b> : Mr. AMIT PANDEY/ASHUTOSH MISHRA	<b>Bill No.</b> : 4686
<b>ADDRESS</b> : ARISTON GROUP INDIA PRIVATE LTD GST NO-27AAOCA7042D1ZQ PUNE-	<b>G.R.C. No.</b> : 3534
<b>Company</b> :	<b>Room No./Type</b> : 102 DLX
<b>Contact</b> :	<b>Room Tariff.</b> : 0
<b>Nationality</b> : INDIA	<b>Pax</b> : 2 0
<b>Remarks</b> :	<b>Arrival Date &amp; Time</b> : 02/02/24 11:29AM
	<b>Departure Date &amp; Time</b> : 03/02/24 10:57AM Saturday
	<b>Plan/Package</b> : CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
02/Feb/2024	BRS/6972	(RS) BILL NO.- 6972	197.00	
02/Feb/2024	BRS/6976	(RS) BILL NO.- 6976	50.00	
03/Feb/2024	BRS/6991	(RS) BILL NO.- 6991	63.00	

**SUBTOTAL:** 310.00  
**TOTAL** : 310.00  
**NET AMOUNT** : 310.00

**Charge: Three Hundred Ten Only**  
**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/Articels/belonging at the time of checkout

**FRONT OFFICE MANAGER**  
 E & O E

**CASHIER**

**Guest Sign.**