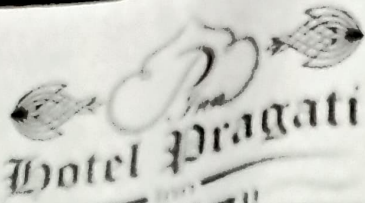


Tax invoice

GSTIN NO. : 09AARFP3176B1Z1

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

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



11 Hotel Pragati Inn 11

**NAME** : M. AMIT PANDEY  
**ADDRESS** : ARISTON GROUP INDIA PRIVATE LTD  
GST NO. 27AAOCC47042D1ZQ  
**PLANE** :  
**Company** :  
**Contact** :  
**Nationality** : INDIA  
**Remarks** :

**Bill No.** : 7  
**G.R.C. No.** : 12  
**Room No./Type** : 310 E/XE  
**Room.Tariff.** : 1607.14 0  
**Pax** : 1 0  
**Arrival Date & Time** : 01/04/24 03:11PM  
**Departure Date & Time** : 02/04/24 07:02AM Tuesday  
**Plan/Package:** : CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
01/Apr/2024	RCB	Room Charge, Room No. 310	1607.14	
<b>SUBTOTAL:</b>			<b>1,607.14</b>	

Charge: One Thousand Eight Hundred Only

**TOTAL** : 1607.14  
**CGST 6%** : 96.43  
**SGST 6%** : 96.43  
**NET AMOUNT** : 1800.00

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/Articels/belonging at the time of checkout

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.