

Tax invoice

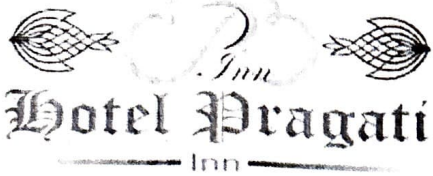
GSTIN NO.: 09AARFP3176B1Z1

Gas Godam Gali, Vijay Chowk, Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com



॥ अतिथि देवो भव ॥

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|---|--|
| NAME : Mr. AMIT PANDEY | Bill No. : 1906 |
| ADDRESS : ARISTON GROUP INDIA PRIVATE LTD GST NO-27AAOCA7042D1ZQ PUNE- | G.R.C. No. : 1794 |
| Company : | Room No./Type : 207 EXE |
| Contact : | Room.Tariff. : 2000 0 |
| Nationality : INDIA | Pax : 2 0 |
| Remarks : | Arrival Date & Time : 25/08/24 08:33AM |
| | Departure Date & Time : 25/08/24 10:08PM Sunday |
| | Plan/Package: : CP DLX 2/0 |

| Date | Bill/Voucher | Description | Debit | Credit |
|-------------|--------------|---------------------------|---------|--------|
| 25/Aug/2024 | RC/3213 | Room Charge, Room No: 207 | 1785.71 | |
| 25/Aug/2024 | BRS/3302 | (RS) BILL NO.- 3302 | 176.00 | |
| 25/Aug/2024 | BRS/3311 | (RS) BILL NO.- 3311 | 1188.00 | |

SUBTOTAL: 3,149.71

Charge: Three Thousand Three Hundred Sixty Four Only

| | | |
|------------|---|---------|
| TOTAL | : | 3149.71 |
| CGST 6% | : | 107.14 |
| SGST 6% | : | 107.14 |
| ROUND OFF | : | 0.01 |
| NET AMOUNT | : | 3364.00 |

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 baggage/Articels/belonging at the time of checkout

FRONT OFFICE MANAGER
E. & O. Gorakhpur

CASHIER

Guest Sign.