

Tax invoice

GSTIN NO. : 09AARFP3176B1Z1



Hotel Pragati

Inn

॥ अतिथि देवो भव ॥

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

Email :- hotelpragatiinn@gmail.com

Website :- www.hotelpragatiinn.com

NAME : Mr. AMIT PANDEY	Bill No. : 1810
ADDRESS : ARISTON GROUP INDIA PRIVATE LTD GST NO-27AAOCA7042D1ZQ PUNE-	G.R.C. No. : 1699
Company :	Room No./Type : 203 DLX
Contact :	Room.Tariff. : 1339.29 0
Nationality : INDIA	Pax : 1 0
Remarks :	Arrival Date & Time : 16/08/24 12:33PM
	Departure Date & Time : 17/08/24 09:32AM Saturday
	Plan/Package: : CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
16/Aug/2024	RC/3046	Room Charge, Room No: 203	1339.29	

SUBTOTAL: 1,339.29

Charge: One Thousand Five Hundred Only

TOTAL	:	1339.29
CGST 6%	:	80.36
SGST 6%	:	80.36
ROUND OFF	:	-0.01
NET AMOUNT	:	1500.00

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.