

॥ अतिथि देवो भव ॥

<b>NAME</b> : Mr. AMIT PANDEY	<b>Bill No.</b> : 1949
<b>ADDRESS</b> : ARISTON GROUP INDIA PRIVATE LTD GST NO-27AAOCA7042D1ZQ PUNE-	<b>G.R.C. No.</b> : 1848
<b>Company</b> :	<b>Room No./Type</b> : 306 EXE
<b>Contact</b> :	<b>Room.Tariff.</b> : 1500 0
<b>Nationality</b> : INDIA	<b>Pax</b> : 4 0
<b>Remarks</b> :	<b>Arrival Date &amp; Time</b> : 29/08/24 06:24AM
	<b>Departure Date &amp; Time</b> : 29/08/24 03:09PM
	<b>Plan/Package:</b> : CP DLX 2/0

Date	Bill/Voucher	Description	Debit	Credit
29/Aug/2024	RC/3298	Room Charge, Room No: 306	1500.00	
<b>SUBTOTAL:</b>			<b>1,500.00</b>	

Charge: One Thousand Six Hundred Eighty Only

<b>TOTAL</b>	:	<b>1500.00</b>
<b>CGST 6%</b>	:	<b>90.00</b>
<b>SGST 6%</b>	:	<b>90.00</b>
<b>NET AMOUNT</b>	:	<b>1680.00</b>

**User Name: HOTEL**

- \* Cheque to be made in favour of Hotel Pregati 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 lam 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. Pragati Inn Gorakhpur

CASHIER

Guest Sign.