

Tax invoice

GSTIN NO. : 09AAREP3176W1Z1

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

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

॥ अतिथि देको भव ॥

NAME : Mr. AMIT PANDEY
ADDRESS : ARISTON GROUP INDIA PRIVATE LTD
GST NO-27AAOCA7042D1ZQ
PUNE-

Bill No. : 2705
G.R.C. No. : 2520
Room No./Type : 104 DLX
Room.Tariff. : 0
Pax : 1 0
Arrival Date & Time : 24/10/24 11:49AM
Departure Date & Time : 25/10/24 10:50AM Friday
Plan/Package: : CP DLX 2/0

Company :
Contact :
Nationality : INDIA
Remarks :

			Debit	Credit
Date	Bill/Voucher	Description	53.00	
24/Oct/2024	BRS/4708	(RS) BILL NO.- 4708		
SUBTOTAL:			53.00	

Charge: Fifty Three Only
User Name: HOTEL

TOTAL : 53.00
NET AMOUNT : 53.00

- * 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.