



Tax invoice

GSTIN NO.: 09AARFP3176B1Z1

Gas Godam Gali , Vijay Chowk , Gorakhpur- 273001

Ph. No. 7310102001

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

॥ अर्थाय देवो भव ॥

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

Bill No. : 2705
G.R.C. No. : 2520
Room No./Type : 104 DLX
Room.Tariff. : 1607.14 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

Date	Bill/Voucher	Description	Debit	Credit
24/Oct/2024	RC/4462	Room Charge, Room No: 104	1607.14	
SUBTOTAL:			1,607.14	

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
- * Check Out 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

CASHIER

Guest Sign.