



॥ अतिथि देवो भव ॥

GSTINNO-09AARFP3176B1Z1

Gas Godam Gali, Vijay Chowk, Gorakhpur-273001

Ph. No.- 7310102001

E-Mail :- hotelpragatiinn@gmail.com

Web Site :- www.hotelpragatiinn.com

NAME : Mr. AMIT KUMAR MISHRA
ADDRESS : VASTU KHAND
GOMTI NAGAR
LUCKNOW-
Company :
Contact :
Nationality : INDIA
Remarks :
CompGST :

Bill No. : 1498
G.R.C. No. : 1603
Room No./Type : 202
Room.Tariff. : 1499
Pax : 1 0
Arrival Date & Time : 01/12/17 04:08PM
Departure Date & Time : 02/12/17 03:08PM
Plan/Package: : CP DLX 1/0

Date	Bill/Voucher	Description	Debit	Credit
01/Dec/2017	RC/2551	Room Charge, Room No: 202		
01/Dec/2017	BRS/2622	(RS) BILL NO.- 2622	1499.00	
02/Dec/2017	BRS/2627	(RS) BILL NO.- 2627	252.00	
			32.00	

SUBTOTAL: 1,783.00

Charge: One Thousand Nine Hundred Sixty Three Only

TOTAL : 1783.00
CGST@6% : 89.94
SGST@6% : 89.94
ROUND OFF : 0.12
NET AMOUNT : 1963.00

User Name: MUNNA

- * 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 the full payment of this bill in the event it is not paid by company/ organisation person indicated
- * I have collected my luggage/Articels/belonging at the time of checkout.



PLEASE REMEMBER TO
LEAVE YOUR KEYS

Checked and found correctly kindly send Bill
To, M/s

FRONT OFFICE MANAGER

CASHIER

E. & O. E.

Guest Sign.