



HOTEL STAR WOOD

1-C TYAGI ROAD, NEAR PRINCE CHOWK
DEHRADUN-248001, UTTARAKHAND
PH : 0315-2720707, 9958482241

Master Bill

Guest Name : MR. PUNEET NATH
Company :
Comp. GST No.: N/A

Invoice Date : 02-Feb-21
Bill No : 4489
Reg. No. : 4949
Hotel Reg. No. : 25654776
Plan : CP
Contact No : 0
State : UK
Pax (Adult) : 1
Pax (Children) : 0

Address : H NO 27 SANGAM VIHAR GANDHI GRAM
DEHRADUN

Arrival-Date : 28-Jan-21 Departure-Date : 02-Feb-21
Arrival-Time : 7:49:51 PM Departure-Time : 12:46:56 PM
Room No. : 214

Date	Particulars	Reference	Charges	Credit	Balance
28-01-2021	ROOM RENT	ROOM NO 214	1500.00	0.00	
	GST @ 12%		180.00	0.00	
	ROOM SERVICE	BILL NO POS-6572-19/20	2184.00	0.00	3864.00
29-01-2021	ROOM RENT	ROOM NO 214	1500.00	0.00	
	GST @ 12%		180.00	0.00	
	OTHER CHARGES	LAUNDRY	1160.00	0.00	
	GST @ 18%		209.00	0.00	
	ROOM SERVICE	BILL NO POS-6576-19/20	147.00	0.00	
	ROOM SERVICE	BILL NO POS-6577-19/20	36.00	0.00	
	ROOM SERVICE	BILL NO POS-6585-19/20	299.00	0.00	3531.00
30-01-2021	ROOM RENT	ROOM NO 214	1875.00	0.00	
	GST @ 12%		225.00	0.00	
	ROOM SERVICE	BILL NO POS-6613-19/20	607.00	0.00	2707.00
31-01-2021	ROOM RENT	ROOM NO 214	1500.00	0.00	

Total Discount Rs.	0.00	Plan Value	0.00	Total Amount Rs.	15339.00
ROOM GST :-	1267.00	CGST:-	634.00	SGST :-	634.00
FOOD GST@5%	209.86	CGST :-	104.93	SGST :-	104.93
Total Room Rent/OTH	9665.00	Less Advance Rs.			0.00
Room Rent (Inc Taxes):	10932.00	Adjustment Rs.			0.00
Total Room Service	4407.00	Net Receivable Rs.			15339.00
Total Bill Amount:	15339.00				

FIFTEEN THOUSAND THREE HUNDRED THIRTY NINE ONLY

Guest Signature

HOTEL STAR WOOD
1-C Tyagi Road
Dehradun
Cashier/Authorized Signatory

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HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM
PLEASE DEPOSIT YOUR KEY CARD...
GSTIN : 05AHXPB6325K2Z1



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DEHRADUN-248001, UTTARAKHAND
PH : 0315-2720707, 9958482241

Master Bill

Guest Name : MR. PUNEET NATH
Company :
Comp. GST No.: N/A

Invoice Date : 02-Feb-21
Bill No : 4489
Reg. No. : 4949
Hotel Reg. No. : 25654776
Plan : CP
Contact No : 0
State : UK
Pax (Adult) : 1
Pax (Children) : 0

Address : H NO 27 SANGAM VIHAR GANDHI GRAM
DEHRADUN

Arrival-Date : 28-Jan-21 Departure-Date : 02-Feb-21
Arrival-Time : 7:49:51 PM Departure-Time : 12:46:56 PM
Room No. : 214

Date	Particulars	Reference	Charges	Credit	Balance
	GST @ 12%		180.00	0.00	
	ROOM SERVICE	BILL NO POS-6623-19/20	446.00	0.00	2126.00
01-02-2021	ROOM RENT	ROOM NO 214	1500.00	0.00	
	GST @ 12%		180.00	0.00	
	OTHER CHARGES	LAUNDRY	630.00	0.00	
	GST @ 18%		113.00	0.00	
	ROOM SERVICE	BILL NO POS-6646-19/20	688.00	0.00	3111.00
02-02-2021	ROOM RENT	ROOM NO 214	0.00	0.00	0.00

Total Discount Rs.	0.00	Plan Value	0.00	Total Amount Rs.	15339.00
ROOM GST :-	1267.00	CGST :-	634.00	SGST :-	634.00
FOOD GST@5%	209.86	CGST :-	104.93	SGST :-	104.93
				Service Charge at 0% Rs.	0.00
				Net Amount Rs.	15339.00

Total Room Rent/OTH	9665.00	Less Advance Rs.	0.00
Room Rent (Inc Taxes):	10932.00	Adjustment Rs.	0.00
Total Room Service	4407.00	Net Receivable Rs.	15339.00
Total Bill Amount:	15339.00		

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