

HOTEL STAR WOOD

1-C TYAGI ROAD, NEAR PRINCE CHOWK

DEHRADUN-248001, UTTARAKHAND

PH : 0135-2720707, 9411110721, 7467010110

Master Bill

Guest Name : MR. PUNEET NATH

Company :

Address :

Invoice Date :

Bill No : 6744

Reg. No : 7202

Hotel Reg. No : 7202

Plan : CP

Contact No : 0

State : NEW DELHI

Arrival Date : 22-Nov-21

Departure Date : 27-Nov-21

Pax (Adult) : 1

Arrival Time : 7:32:16 PM

Departure Time : 10:41:55 AM

Pax (Children) : 0

Room No. : 207

Date	Particulars	Reference	Charges	Credit	Balance
22-Nov-2021	ROOM RENT	ROOM NO 207	1696.00	0.00	0.00
	GST @ 12%		203.52	0.00	0.00
	ROOM SERVICE	BILL NO POS-12136-19/20	936.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12140-19/20	1474.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12141-19/20	47.00	0.00	0.00
23-Nov-2021	ROOM RENT	ROOM NO 207	1696.00	0.00	0.00
	GST @ 12%		203.52	0.00	0.00
	OTHER CHARGES	LAUNDRY	1160.00	0.00	0.00
	GST @ 18%		208.80	0.00	0.00
	ROOM SERVICE	BILL NO POS-12148-19/20	100.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12170-19/20	571.00	0.00	0.00
24-Nov-2021	ROOM RENT	ROOM NO 207	1696.00	0.00	0.00
	GST @ 12%		203.52	0.00	0.00
	ROOM SERVICE	BILL NO POS-12193-19/20	1034.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12194-19/20	652.00	0.00	0.00
25-Nov-2021	ROOM RENT	ROOM NO 207	1696.00	0.00	0.00
	GST @ 12%		203.52	0.00	0.00
	ROOM SERVICE	BILL NO POS-12246-19/20	548.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12248-19/20	236.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12236-19/20	1318.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12249-19/20	105.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12243-19/20	784.00	0.00	0.00

Total Discount Rs. .00 Plan Value 0.0 Total Rs. 21547.40

Tot Room GST:- 1325.4 CGST :- 662.7 SGST :- 662.7 Service Charge at 0% Rs. 00

Tot Food GST 5%:- 0.0 CGST :- 0.0 SGST :- 0.0 Grand Total Rs. 21547.40

Total Room Rent 0.0 Less Advance Rs. 00

Total Room Service 0.0 Adjustment Rs. 0.0

Total Room Service 0.0 Net Receivable Rs. 21547.40

Total Room Service (Inc Taxes) : 0.0

TWENTY ONE THOUSAND FIVE HUNDRED FORTY SEVEN ONLY

Guest Signature


HOTEL STAR WOOD
1-C Tyagi Road
Dehradun (Uttarakhand)
Tafika
Cashier/Authorized Signatory

GSTIN : 05AHXPB6325K2Z1

HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

PLEASE DEPOSIT YOUR KEY CARD...

HOTEL STAR WOOD

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DEHRADUN-248001, UTTARAKHAND

PH : 0135-2720707, 9411110721 7467010110

Master Bill

Guest Name : MR. PUNEET NATH
Company :

Address :

Arrival Date : 22-Nov-21
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Room No. : 207

Departure Date : 27-Nov-21
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Invoice Date :
Bill No : 6744
Reg. No : 7202
Hotel Reg. No : 7202
Plan : CP
Contact No : 0
State : NEW DELHI
Pax (Adult) : 1
Pax (Children) : 0

Date	Particulars	Reference	Charges	Credit	Balance
26-Nov-2021	ROOM RENT	ROOM NO 207	1696.00	0.00	0.00
	GST @ 12%		214.32	0.00	0.00
	OTHER CHARGES	LAUNDRY	230.00	0.00	0.00
	GST @ 18%		41.40	0.00	0.00
	OTHER CHARGES	LAUNDRY 24/11/2021	260.00	0.00	0.00
	GST @ 18%		46.80	0.00	0.00
	ROOM SERVICE	BILL NO POS-12255-19/20	132.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12274-19/20	656.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12258-19/20	221.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12262-19/20	546.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-12267-19/20	732.00	0.00	0.00
27-Nov-2021	ROOM RENT	ROOM NO 207	0.00	0.00	0.00
			0.00	0.00	21547.40

Total Discount Rs. .00	Plan Value 0.0	Total Rs.	21547.40
Tot Room GST:- 1325.4	CGST :- 662.7 SGST :- 662.7	Service Charge at 0% Rs.	00
Tot Food GST 5%:- 0.0	CGST :- 0.0 SGST :- 0.0	Grand Total Rs.	21547.40
Total Room Rent	0.0	Less Advance Rs.	00
Total Room Service	0.0	Adjustment Rs.	00
Total Room Service	0.0	Net Receivable Rs.	21547.40
Total Room Service (Inc Taxes) :	0.0		

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Cashier/Authorized Signatory

Talika

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