



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 :

Invoice Date : 19-May-22

Bill No 8431

Reg. No. 8912

Hotel Reg. No. : 8912

Plan CP

Contact No : 0

State : UTTARPRADESH

Pax (Adult) : 1

Pax (Children) 0

Address :

Arrival-Date : 16-May-22

Departure-Date : 19-May-22

Arrival-Time : 05:33:54 PM

Departure-Time : 12:45:07 PM

Room No. : 207

| Date | Particulars | Reference | Charges | Credit | Balance |
|------|--------------|-------------------------|---------|--------|---------|
| | ROOM SERVICE | BILL NO POS-16219-19/20 | 1066.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16245-19/20 | 369.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16233-19/20 | 53.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16230-19/20 | 221.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16282-19/20 | 1008.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16299-19/20 | 1342.00 | 0.00 | 0 |
| | ROOM SERVICE | BILL NO POS-16300-19/20 | 19.00 | 0.00 | 0 |
| | | | 0.00 | 0.00 | 4078.00 |

| | | | | | |
|--------------------|-----|------------|-----|------------------|--------------------------|
| Total Discount Rs. | .00 | Plan Value | 0.0 | Total Amount Rs. | 4078.00 |
| ROOM GST :- | 0 | CGST:- | 0 | SGST :0 | Service Charge at 0% Rs. |
| FOOD GST@5% :- | 0.0 | CGST :- | 0.0 | SGST :-0.0 | Net Amount Rs. |

| | | | |
|-----------------------------|-----|--------------------|---------|
| Total Room Rent/OTH | 0.0 | Less Advance Rs. | 0.00 |
| Room Rent Inclusive tax | 0.0 | Adjustment Rs. | 0.0 |
| Total Room Service | 0.0 | Net Receivable Rs. | 4078.00 |
| Total House Keeping/Laundry | 0.0 | | |
| Total Amount | 0.0 | | |

FOUR THOUSAND SEVENTY EIGHT ONLY

Guest Signature

Cashier/Authorized Signatory

NITIN

HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

PLEASE DEPOSIT YOUR KEY CARD...

GSTIN : 05AHXPB6325K2Z1