



HOTEL STAR WOOD

1-C TYAGI ROAD, NEAR PRINCE CHOWK
DEHRADUN-248001, UTTARAKHAND
PH : 0135-2720707, 9411110721,7467010110

Master Bill

Guest Name : MR. PUNEET NATTH
Company :

Invoice Date : 07-Aug-22

Bill No 9369

Reg. No. 9885

Hotel Reg. No. : 9885

Plan CP

Contact No : 0

State : UTTARAKHAND

Pax (Adult) : 2

Pax (Children) 0

Address :

Arrival-Date : 04-Aug-22

Departure-Date : 07-Aug-22

Arrival-Time : 09:30:31 PM

Departure-Time : 1:07:37 PM

Room No. : 103

Date	Particulars	Reference	Charges	Credit	Balance
04-08-2022	ROOM RENT	ROOM NO 103	3000.00	0.00	0
	GST @ 12%		360.00	0.00	0
05-08-2022	ROOM RENT	ROOM NO 103	3000.00	0.00	0
	GST @ 12%		360.00	0.00	0
	OTHER CHARGES	LAUNDRY	920.00	0.00	0
	GST @ 18%		165.60	0.00	0
06-08-2022	ROOM RENT	ROOM NO 103	3000.00	0.00	0
	GST @ 12%		360.00	0.00	0
07-08-2022	ROOM RENT	ROOM NO 103	0.00	0.00	0
			0.00	0.00	11165.60

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	11166.00
ROOM GST :-	1245.6	CGST:-	622.8	SGST :622.8	Service Charge at 0% Rs.
FOOD GST@5% :-	0.0	CGST :-	0.0	SGST :-0.0	Net Amount Rs.
					11166.00

Total Room Rent/OTH	0.0	Less Advance Rs.	.00
Room Rent Inclusive tax	0.0	Adjustment Rs.	0.0
Total Room Service	0.0	Net Receivable Rs.	11166.00
Total House Keeping/Laundry	0.0		
Total Amount	0.0		

ELEVEN THOUSAND ONE HUNDRED SIXTY SIX ONLY

Guest Signature

HOTEL STAR WOOD

1-C, Tyagi Road

Cashier/Authorized Signatory

Dehradun (UK)

NITIN

HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

PLEASE DEPOSIT YOUR KEY CARD...

GSTIN : 05AHXPB6325K2Z1



Effotel By Sayaji - Dehradun

A Unit Of Ghati Developers And Builders

Plot No 517/518,GMS Road,

Near Nexa Showroom, Dehradun - 248001, Uttarakhand

Tel/Fax No : 91-135-6176666

Email : reservations@effoteldehradun.com Website : www.sayajihotels.com

TAX INVOICE

Page 1 of 1

Invoice No : 23/0000751

ORIGINAL FOR RECIPIENT

Invoice Date : 08-Aug-2022

Room#	Type	FolioNo	Rate	Name	BkNo# : 0000642
214	DLX	0000694/00/1	CP	Mr. Puneet Nath Indian	Reg No. 0000000696 Company : SELF Booking
Arrival 07-Aug-2022 23:49	Departure 08-Aug-2022 13:10	Night 1	Pax 1	House no-27, Sangam Vihar, Gandhi Gram, Kanwali Dehradun,Uttarakhand Mo No.(+91) 9654125337	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
07-Aug-22	Room Tariff	996311	Room No. 214	4,241.08	0.00	4,241.08
					Net Amt. ::	4,241.08
	CGST @ 6.00% On 4241.08			254.46	0.00	4,495.54
	SGST @ 6.00% On 4241.08			254.46	0.00	4,750.00
08-Aug-22	Debit Card		3005	0.00	4,750.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	4,241.08	0.00	4,241.08	6% 254.46	6% 254.46	6% 0.00	508.92
Total	4,241.08	0.00	4,241.08	254.46	254.46	0.00	508.92

Effotel Dehradun

Plot No. 517-518, Next to Nexa

Showroom, GMS Road,

Dehradun - 248001, Uttarakhand

Total Bill Amount For the Stay : 4,750.00

Gross Payable 4,750.00

For, Effotel By Sayaji - Dehradun

GHATI DEVELOPERS AND BUILDERS

IDBI Bank

GMS Road Dehradun

A/c No : 1764102000008631

Swift Code : IBKLINBB122

IFSC Code : IBKL0001764

Note :

Date : 08-Aug-2022 - 13:10 User Name : Abhilasha Suyal

Authorized signatory

Guest Signature

State Code : 05-Uttarakhand

GSTIN : 05AAOFG8087H1ZX

PAN:- AAOFG8087H

CIN:- U70200UR2016PTC001856

FSSAI No. 12622005000121

TAN No:- 05055470013521

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Dehradun Jurisdiction.