



# HOTEL STAR WOOD

1-C TYAGI ROAD, NEAR PRINCE CHOWK

DEHRADUN-248001, UTTARAKHAND

GSTIN : 05AHXPB6325K2Z1 | PH : 0135-2720707, 9411110721,7467010110

## Master Bill

Guest Name : MR. PUNEET NATH  
Company : ARISTON GROUP INDIA PVT, LTD.  
Comp. GST No.: 27AAOCA7042D1ZQ

Invoice Date : 14-Apr-23  
Bill No : 123  
Reg. No : 12229  
Hotel Reg. No : 12229  
Plan : CP  
Contact No : 0  
State : UTTARAKHAND  
Pax (Adult) : 1  
Pax (Children) : 0

Address :

Arrival Date : 12-Apr-23  
Arrival Time : 09:40:22 PM  
Room No. : 205  
Departure Date : 14-Apr-23  
Departure Time : 12:45:18 PM

Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-273-23/24	404.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-261-23/24	84.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-271-23/24	614.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-288-23/24	1580.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-280-23/24	126.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-290-23/24	147.00	0.00	0.00
			0.00	0.00	2955.00

Total Discount Rs.	.00	Plan Value	0.0	Total Rs.	2955.00
Tot Room GST:-	.00	CGST :-	.00	SGST :-	.00
Tot Food GST 5%:-	140.71	CGST :-	70.36	SGST :-	70.36
				Service Charge at 0% Rs.	.00
				Grand Total Rs.	2955.00

Total Room Rent	.00	Less Advance Rs.	.00
Room Rent (Inc Taxes):	0.00	Adjustment Rs.	0.0
Tot Room Service:	2814.29	Net Receivable Rs.	2955.00
Total Room Service (Inc Taxes) :	2955.00		

TWO THOUSAND NINE HUNDRED FIFTY FIVE ONLY

Guest Signature

*Nitin*  
**HOTEL STAR WOOD**  
Cashier/Authorized Signatory  
NITIN  
1-C Tyagi Road  
Dehradun (U.K.)

HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

BANK DETAIL: PUNJAB NATIONAL BANK

A/C NO: 1532002100018687 IFSC: PUNB0064910