



# 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 :

Address :

Arrival-Date : 26-Jun-23

Arrival-Time : 12:48:13 PM

Room No. : 215

Departure-Date : 01-Jul-23

Departure-Time : 11:41:02 AM

Invoice Date : 01-Jul-23

Bill No : 1031

Reg. No. : 13098

Hotel Reg. No. : 13098

Plan : CP

Contact No : 0

State : UTTARPRADESH

Pax (Adult) : 1

Pax (Children) : 0

| Date       | Particulars | Reference   | Charges | Credit | Balance  |
|------------|-------------|-------------|---------|--------|----------|
| 26-06-2023 | ROOM RENT   | ROOM NO 215 | 2455.36 | 0.00   | 0        |
|            | GST @ 12%   |             | 294.64  | 0.00   | 0        |
| 27-06-2023 | ROOM RENT   | ROOM NO 215 | 2455.36 | 0.00   | 0        |
|            | GST @ 12%   |             | 294.64  | 0.00   | 0        |
| 28-06-2023 | ROOM RENT   | ROOM NO 215 | 2455.36 | 0.00   | 0        |
|            | GST @ 12%   |             | 294.64  | 0.00   | 0        |
| 29-06-2023 | ROOM RENT   | ROOM NO 215 | 2455.36 | 0.00   | 0        |
|            | GST @ 12%   |             | 294.64  | 0.00   | 0        |
| 30-06-2023 | ROOM RENT   | ROOM NO 215 | 2455.36 | 0.00   | 0        |
|            | GST @ 12%   |             | 294.64  | 0.00   | 0        |
| 01-07-2023 | ROOM RENT   | ROOM NO 215 | 0.00    | 0.00   | 0        |
|            |             |             | 0.00    | 0.00   | 13750.00 |

|                    |        |            |        |                          |          |
|--------------------|--------|------------|--------|--------------------------|----------|
| Total Discount Rs. | .00    | Plan Value | 0.0    | Total Amount Rs.         | 13750.00 |
| ROOM GST :-        | 1473.2 | CGST :-    | 736.60 | SGST :-                  | 736.60   |
| FOOD GST@5% :-     | .00    | CGST :-    | .00    | SGST :-                  | .00      |
|                    |        |            |        | Service Charge at 0% Rs. | .00      |
|                    |        |            |        | Net Amount Rs.           | 13750.00 |

|                                |          |                    |          |
|--------------------------------|----------|--------------------|----------|
| Total Room Rent/OTH            | 12276.80 | Less Advance Rs.   | .00      |
| Room Rent(Inc Taxes):          | 14087.20 | Adjustment Rs.     | 0.0      |
| Total Room Service(Inc. Taxes) | .00      | Net Receivable Rs. | 13750.00 |
| Total House Keeping/Laundry    | 0.0      |                    |          |
| Total Bill Amount              | 13750.00 |                    |          |

THIRTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Guest Signature

Cashier/Authorized Signatory

NITIN

BANK DETAIL: PUNJAB NATIONAL BANK  
A/C NO: 1532002100018687 IFSC: PUNB0064910  
HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM