



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 : 17-Jul-23
Bill No : 1199
Reg. No. : 13195
Hotel Reg. No. : 13195
Plan : CP
Contact No : 0
State : UTTARAKHAND
Pax (Adult) : 1
Pax (Children) : 0

Address :

Arrival-Date : 04-Jul-23 Departure-Date : 17-Jul-23
Arrival-Time : 11:45:03 PM Departure-Time : 1:10:49 PM
Room No. : 209

Date	Particulars	Reference	Charges	Credit	Balance
04-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
05-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
06-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
	OTHER CHARGES	LAUNDRY	550.00	0.00	0
	GST @ 18%		46.80	0.00	0
07-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
	OTHER CHARGES	LAUNDRY	260.00	0.00	0
	GST @ 18%		46.80	0.00	0
08-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
	OTHER CHARGES	LAUNDRY	360.00	0.00	0
	GST @ 18%		46.80	0.00	0
09-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	42416.00
ROOM GST :-	4446	CGST:-	2223.0	SGST :-	2223.00
FOOD GST@5% :-	.00	CGST :-	.00	SGST :-	.00
Total Room Rent/OTH	34710.00	Less Advance Rs.		Service Charge at 0% Rs.	.00
Room Rent(Inc Taxes):	39156.00	Adjustment Rs.		Net Amount Rs.	42416.00
Total Room Service(Inc. Taxes)	.00	Net Receivable Rs.			0.0
Total House Keeping/Laundry	0.0				42416.00
Total Bill Amount	42416.00				

FOURTY TWO THOUSAND FOUR HUNDRED SIXTEEN ONLY

Guest Signature



Cashier Authorized Signatory

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

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Invoice Date : 17-Jul-23
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Reg. No. : 13195
Hotel Reg. No. : 13195
Plan : CP
Contact No : 0
State : UTTARAKHAND
Pax (Adult) : 1
Pax (Children) : 0

Address :

Arrival-Date : 04-Jul-23 Departure-Date : 17-Jul-23
Arrival-Time : 11:45:03 PM Departure-Time : 1:10:49 PM
Room No. : 209

Date	Particulars	Reference	Charges	Credit	Balance
10-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
11-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
	OTHER CHARGES	LAUNDRY	640.00	0.00	0
	GST @ 18%		46.80	0.00	0
12-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
13-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
14-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
	OTHER CHARGES	LAUNDRY	940.00	0.00	0
	GST @ 18%		46.80	0.00	0
15-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0
16-07-2023	ROOM RENT	ROOM NO 209	2670.00	0.00	0
	GST @ 12%		320.40	0.00	0

Total Discount Rs. .00 Plan Value 0.0 Total Amount Rs. 42416.00
ROOM GST :- 4446 CGST:- 2223.0 SGST :-2223.00 Service Charge at 0% Rs. .00
FOOD GST@5% :- .00 CGST :- .00 SGST :- .00 Net Amount Rs. 42416.00

Total Room Rent/OTH 34710.00 Less Advance Rs. .00
Room Rent(Inc Taxes): 39156.00 Adjustment Rs. 0.0
Total Room Service(Inc. Taxes) .00 Net Receivable Rs. 42416.00
Total House Keeping/Laundry 0.0
Total Bill Amount 42416.00

FOURTY TWO THOUSAND FOUR HUNDRED SIXTEEN ONLY

Guest Signature

Cashier/Authorized Signatory
NITIN



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Master Bill

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Invoice Date : 17-Jul-23
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Reg. No. : 13195
Hotel Reg. No. : 13195
Plan : CP
Contact No : 0
State : UTTRAKHAND
Pax (Adult) : 1
Pax (Children) : 0

Address :

Arrival-Date : 04-Jul-23 Departure-Date : 17-Jul-23
Arrival-Time : 11:45:03 PM Departure-Time : 1:10:49 PM
Room No. : 209

Date	Particulars	Reference	Charges	Credit	Balance
	OTHER CHARGES	LAUNDRY	510.00	0.00	0
	GST @ 18%		46.80	0.00	0
17-07-2023	ROOM RENT	ROOM NO 209	0.00	0.00	0
			0.00	0.00	42416.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	42416.00		
ROOM GST :-	4446	CGST:-	2223.0	SGST :2223.00	Service Charge at 0% Rs.	.00	
FOOD GST@5% :-	.00	CGST :-	.00	SGST :-	.00	Net Amount Rs.	42416.00
Total Room Rent/OTH	34710.00	Less Advance Rs.				.00	
Room Rent(Inc Taxes):	39156.00	Adjustment Rs.				0.0	
Total Room Service(Inc. Taxes)	.00	Net Receivable Rs.				42416.00	
Total House Keeping/Laundry	0.0						
Total Bill Amount	42416.00						

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