



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
	ROOM SERVICE	BILL NO POS-2810-23/24	720.00	0.00	0
	ROOM SERVICE	BILL NO POS-2809-23/24	315.00	0.00	0
	ROOM SERVICE	BILL NO POS-2849-23/24	878.00	0.00	0
	ROOM SERVICE	BILL NO POS-2832-23/24	90.00	0.00	0
	ROOM SERVICE	BILL NO POS-2850-23/24	66.00	0.00	0
	ROOM SERVICE	BILL NO POS-2880-23/24	1015.00	0.00	0
	ROOM SERVICE	BILL NO POS-2895-23/24	132.00	0.00	0
	ROOM SERVICE	BILL NO POS-2916-23/24	538.00	0.00	0
	ROOM SERVICE	BILL NO POS-2915-23/24	576.00	0.00	0
	ROOM SERVICE	BILL NO POS-2942-23/24	227.00	0.00	0
	ROOM SERVICE	BILL NO POS-2935-23/24	189.00	0.00	0
	ROOM SERVICE	BILL NO POS-2970-23/24	232.00	0.00	0
	ROOM SERVICE	BILL NO POS-2954-23/24	147.00	0.00	0
	ROOM SERVICE	BILL NO POS-2955-23/24	118.00	0.00	0
	ROOM SERVICE	BILL NO POS-3003-23/24	259.00	0.00	0
	ROOM SERVICE	BILL NO POS-3022-23/24	74.00	0.00	0
	ROOM SERVICE	BILL NO POS-3051-23/24	382.00	0.00	0
	ROOM SERVICE	BILL NO POS-3028-23/24	580.00	0.00	0

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	10433.00
ROOM GST :-	0	CGST :-	.00	SGST :-	0.00
FOOD GST@5% :-	496.81	CGST :-	248.41	SGST :-	248.41
				Service Charge at 0% Rs.	.00
				Net Amount Rs.	10433.00

Total Room Rent/OTH	.00	Less Advance Rs.	.00
Room Rent(Inc Taxes):	0.0	Adjustment Rs.	0.0
Total Room Service(Inc. Taxes)	10433.00	Net Receivable Rs.	10433.00
Total House Keeping/Laundry	0.0		
Total Bill Amount	10433.00		

TEN THOUSAND FOUR HUNDRED THIRTY THREE 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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Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-3087-23/24	685.00	0.00	0
	ROOM SERVICE	BILL NO POS-3090-23/24	37.00	0.00	0
	ROOM SERVICE	BILL NO POS-3117-23/24	66.00	0.00	0
	ROOM SERVICE	BILL NO POS-3116-23/24	476.00	0.00	0
	ROOM SERVICE	BILL NO POS-3137-23/24	74.00	0.00	0
	ROOM SERVICE	BILL NO POS-3134-23/24	1024.00	0.00	0
	ROOM SERVICE	BILL NO POS-3136-23/24	646.00	0.00	0
	ROOM SERVICE	BILL NO POS-3145-23/24	887.00	0.00	0
			0.00	0.00	10433.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	10433.00	
ROOM GST :-	0	CGST:-	.00	SGST :-:00	Service Charge at 0% Rs.	.00
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NITIN

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