



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 : ARISRTO GROUP INDIA PVT. LTD.
Comp. GST No.: 27AAOCA7042D1ZM

Invoice Date : 13-Aug-23
Bill No : 1435
Reg. No. : 513547
Hotel Reg. No. : 513547
Plan : CP
Contact No : 0
State : UTTARAKHAND
Pax (Adult) : 1
Pax (Children) : 0

Address :

Arrival-Date : 07-Aug-23 Departure-Date : 13-Aug-23
Arrival-Time : 09:26:18 PM Departure-Time : 1:12:17 PM
Room No. : 209

Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-4053-23/24	788.00	0.00	0
	ROOM SERVICE	BILL NO POS-4064-23/24	725.00	0.00	0
	ROOM SERVICE	BILL NO POS-4151-23/24	496.00	0.00	0
	ROOM SERVICE	BILL NO POS-4155-23/24	132.00	0.00	0
	ROOM SERVICE	BILL NO POS-4220-23/24	463.00	0.00	0
	ROOM SERVICE	BILL NO POS-4298-23/24	898.00	0.00	0
	ROOM SERVICE	BILL NO POS-4377-23/24	118.00	0.00	0
			0.00	0.00	3620.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	3620.00
ROOM GST :-	0	CGST :-	.00	SGST :-	.00
FOOD GST@5% :-	172.38	CGST :-	86.19	SGST :-	86.19
				Service Charge at 0% Rs.	.00
				Net Amount Rs.	3620.00

Total Room Rent/OTH	.00	Less Advance Rs.	.00
Room Rent(Inc Taxes):	0.0	Adjustment Rs.	0.0
Total Room Service(Inc. Taxes)	3620.00	Net Receivable Rs.	3620.00
Total House Keeping/Laundry	0.0		
Total Bill Amount	3620.00		

THREE THOUSAND SIX HUNDRED TWENTY ONLY

Guest Signature



Cashier/Authorized Signatory

NITHIN

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