



# 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 GUROP INDIA PVT. LTD.  
 Comp. GST No.: 27AAOCA7042D1ZM  
 Address : N/A  
 N/A  
 N/A

Invoice Date : 17-Aug-23  
 Bill No : 1471  
 Reg. No. : 513568  
 Hotel Reg. No. : 513568  
 Plan : CP  
 Contact No : 0  
 State : UTTAR PRADESH  
 Pax (Adult) : 1  
 Pax (Children) : 0

Arrival-Date : 13-Aug-23 Departure-Date : 17-Aug-23  
 Arrival-Time : 01:54:11 PM Departure-Time : 1:20:51 PM  
 Room No. : 216

Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-4505-23/24	252.00	0.00	0
	ROOM SERVICE	BILL NO POS-4503-23/24	131.00	0.00	0
	ROOM SERVICE	BILL NO POS-4644-23/24	74.00	0.00	0
	ROOM SERVICE	BILL NO POS-4641-23/24	340.00	0.00	0
	ROOM SERVICE	BILL NO POS-4559-23/24	74.00	0.00	0
	ROOM SERVICE	BILL NO POS-4560-23/24	131.00	0.00	0
	ROOM SERVICE	BILL NO POS-4681-23/24	236.00	0.00	0
	ROOM SERVICE	BILL NO POS-4671-23/24	438.00	0.00	0
	ROOM SERVICE	BILL NO POS-4689-23/24	118.00	0.00	0
	ROOM SERVICE	BILL NO POS-4695-23/24	170.00	0.00	0
			0.00	0.00	1964.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	1964.00
ROOM GST :-	0	CGST :-	.00	SGST :-	.00
FOOD GST@5% :-	93.52	CGST :-	46.76	SGST :-	46.76
Total Room Rent/OTH	.00	Less Advance Rs.			.00
Room Rent(Inc Taxes):	0.0	Adjustment Rs.			0.0
Total Room Service(Inc. Taxes)	1964.00	Net Receivable Rs.			1964.00
Total House Keeping/Laundry	0.0				
Total Bill Amount	1964.00				

ONE THOUSAND NINE HUNDRED SIXTY FOUR ONLY

Guest Signature



Cashier/Authorized Signatory

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