



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.
Address : N/A
 N/A
 N/A
Arrival Date : 11-Sep-23
Arrival Time : 07:46:13 PM
Room No. : 209
Departure Date : 15-Sep-23
Departure Time : 12:39:41 PM
Invoice Date : 15-Sep-23
Bill No : 1746
Reg. No : 513838
Hotel Reg. No : 513838
Plan : CP
Contact No : 0
State : Uttar Pradesh
Pax (Adult) : 1
Pax (Children) : 0

Date	Particulars	Reference	Charges	Credit	Balance
11-Sep-2023	ROOM RENT	ROOM NO 108	2410.71	0.00	0.00
	GST @ 12%		289.29	0.00	0.00
12-SEP-2023	ROOM RENT	ROOM NO 108	2410.00	0.00	0.00
	GST @ 12%		289.20	0.00	0.00
13-Sep-2023	ROOM RENT	ROOM NO 209	2410.71	0.00	0.00
	GST @ 12%		289.29	0.00	0.00
14-Sep-2023	ROOM RENT	ROOM NO 209	2410.71	0.00	0.00
	GST @ 12%		214.29	0.00	0.00
	OTHER CHARGES	LAUNDRY	1640.00	0.00	0.00
	GST @ 18%		295.20	0.00	0.00
	OTHER CHARGES	LAUNDRY PRESSING	40.00	0.00	0.00
	GST @ 18%		7.20	0.00	0.00
15-Sep-2023	ROOM RENT	ROOM NO 209	0.00	0.00	0.00
			0.00	0.00	12706.60

Total Discount Rs. .00 Plan Value 0.0
 Total Rs. 12706.60
 Tot Room GST:- 1384.4 CGST :- 692.2 SGST :- 692.24
 Service Charge at 0% Rs. .00
 Tot Food GST 5%:- .00 CGST :- .00 SGST :- .00
 Grand Total Rs. 12706.60

Total Room Rent 9642.13
 Room Rent (Inc Taxes): 10799.00
 Tot Room Service: .00
 Total Room Service (Inc Taxes) : .00
 Less Advance Rs. .00
 Adjustment Rs. 0.0
 Net Receivable Rs. 12707.00

TWELVE THOUSAND SEVEN HUNDRED SEVEN ONLY

Guest Signature

Cashier/Authorized Signatory



HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

BANK DETAIL: PUNJAB NATIONAL BANK

A/C NO: 1532002100018687 IFSC: PUNB0064910