



# 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.

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

Address : N/A  
N/A  
N/A

Arrival Date : 11-Sep-23      Departure Date : 15-Sep-23  
Arrival Time : 07:46:13 PM      Departure Time : 12:39:41 PM  
Room No. : 209

Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-5630-23/24	1332.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5640-23/24	147.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5658-23/24	1841.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5642-23/24	494.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5665-23/24	263.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5706-23/24	246.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5710-23/24	263.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5678-23/24	147.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5681-23/24	841.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5676-23/24	131.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5708-23/24	840.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-5719-23/24	74.00	0.00	0.00
			0.00	0.00	6619.00

Total Discount Rs.	.00	Plan Value	0.0	Total Rs.	6619.00
Tot Room GST:-	.00	CGST :-	.00	SGST :-	.00
Tot Food GST 5%:-	315.19	CGST :-	157.6	SGST :-	157.60
				Service Charge at 0% Rs.	.00
				Grand Total Rs.	6619.00

Total Room Rent	.00	Less Advance Rs.	.00
Room Rent (Inc Taxes):	0.00	Adjustment Rs.	0.0
Tot Room Service:	6303.81	Net Receivable Rs.	6619.00
Total Room Service (Inc Taxes) :	6619.00		

SIX THOUSAND SIX HUNDRED NINETEEN ONLY

Guest Signature

Cashier/Authorized Signatory



HOTELSTARWOOD@YAHOO.COM, WWW.HOTELSTARWOOD.COM

BANK DETAIL: PUNJAB NATIONAL BANK

A/C NO: 1532002100018687 IFSC: PUNB064910