



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 : N/A

Address : N/A
N/A

Arrival-Date : 22-Feb-24

Departure-Date : 28-Feb-24

Arrival-Time : 08:07:53 PM

Departure-Time : 1:25:58 PM

Room No. : 214

Invoice Date : 28-Feb-24

Bill No : 3322

Reg. No. : 515390

Hotel Reg. No. : 515390

Plan : CP

Contact No : 9654125337

State : Uttar Pradesh

Pax (Adult) : 1

Pax (Children) : 0

Date	Particulars	Reference	Charges	Credit	Balance
22-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
23-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
24-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
25-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
26-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
27-02-2024	ROOM RENT	ROOM NO 214	2410.71	0.00	0
	GST @ 12%		289.29	0.00	0
28-02-2024	ROOM RENT	ROOM NO 214	0.00	0.00	0
			0.00	0.00	16200.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	16200.00
ROOM GST :-	1735.74	CGST :-	867.87	SGST :-	867.87
FOOD GST@5% :-	.00	CGST :-	.00	SGST :-	.00
				Service Charge at 0% Rs.	.00
				Net Amount Rs.	16200.00

Total Room Rent/OTH	14464.26	Less Advance Rs.	.00
Room Rent(Inc Taxes):	16200.00	Adjustment Rs.	0.0
Total Room Service(Inc. Taxes)	.00	Net Receivable Rs.	16200.00
Total House Keeping/Laundry	.00		
Total Bill Amount	16200.00		

SIXTEEN THOUSAND TWO HUNDRED ONLY

Guest Signature

Cashier/Authorized Signatory



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