



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
	ROOM SERVICE	BILL NO POS-10615-23/24	763.00	0.00	0
	ROOM SERVICE	BILL NO POS-10631-23/24	595.00	0.00	0
	ROOM SERVICE	BILL NO POS-10684-23/24	477.00	0.00	0
	ROOM SERVICE	BILL NO POS-10685-23/24	907.00	0.00	0
	ROOM SERVICE	BILL NO POS-10656-23/24	66.00	0.00	0
	ROOM SERVICE	BILL NO POS-10686-23/24	74.00	0.00	0
	ROOM SERVICE	BILL NO POS-10693-23/24	231.00	0.00	0
	ROOM SERVICE	BILL NO POS-10712-23/24	37.00	0.00	0
	ROOM SERVICE	BILL NO POS-10719-23/24	66.00	0.00	0
	ROOM SERVICE	BILL NO POS-10717-23/24	246.00	0.00	0
	ROOM SERVICE	BILL NO POS-10722-23/24	651.00	0.00	0
	ROOM SERVICE	BILL NO POS-10742-23/24	321.00	0.00	0
	ROOM SERVICE	BILL NO POS-10750-23/24	627.00	0.00	0
	ROOM SERVICE	BILL NO POS-10751-23/24	284.00	0.00	0
			0.00	0.00	5345.00

Total Discount Rs.	.00	Plan Value	0.0	Total Amount Rs.	5345.00
ROOM GST :-	0	CGST :-	.00	SGST :-	.00
FOOD GST@5% :-	254.52	CGST :-	127.26	SGST :-	127.26
				Service Charge at 0% Rs.	.00
				Net Amount Rs.	5345.00
Total Room Rent/OTH	.00	Less Advance Rs.			.00
Room Rent(Inc Taxes):	0.0	Adjustment Rs.			0.0
Total Room Service(Inc. Taxes)	5345.00	Net Receivable Rs.			5345.00
Total House Keeping/Laundry	.00				
Total Bill Amount	5345.00				

FIVE THOUSAND THREE HUNDRED FORTY FIVE ONLY

Guest Signature



Cashier Authorized Signatory

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