



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

Invoice Date : 21-Jun-24
Bill No : 4692
Reg. No : 516781
Hotel Reg. No : 516781
Plan : CP
Contact No : 0
State : Uttar Pradesh

Address : N/A
N/A

Arrival Date : 17-Jun-24
Arrival Time : 06:49:14 PM
Room No. : 208
Departure Date : 21-Jun-24
Departure Time : 12:26:49 PM

Pax (Adult) : 1
Pax (Children) : 0

Date	Particulars	Reference	Charges	Credit	Balance
	ROOM SERVICE	BILL NO POS-14076-23/24	1102.00	0.00	0.00
	OTHER CHARGES	LAUNDRY	380.00	0.00	0.00
	GST @ 18%		68.40	0.00	0.00
	ROOM SERVICE	BILL NO POS-14123-23/24	1001.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-14108-23/24	128.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-14130-23/24	420.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-14179-23/24	633.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-14176-23/24	895.00	0.00	0.00
	ROOM SERVICE	BILL NO POS-14184-23/24	293.00	0.00	0.00
			0.00	0.00	4920.40

Total Discount Rs.	.00	Plan Value	0.0	Total Rs.	4920.40
Tot Room GST:-	68.40	CGST :-	34.20	SGST :-	34.20
Tot Food GST 5%:-	212.95	CGST :-	106.4	SGST :-	106.48
				Service Charge at 0% Rs.	.00
				Grand Total Rs.	4920.40

Total Room Rent	.00	Less Advance Rs.	.00
Room Rent (Inc Taxes):	0.00	Adjustment Rs.	0.0
Tot Room Service:	4259.05	Net Receivable Rs.	4920.00
Total Room Service (Inc Taxes) :	4472.00		

FOUR THOUSAND NINE HUNDRED TWENTY ONLY

Guest Signature

Cashier/Authorized Signatory

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

