

Tax Invoice

VINTAGE HOSPITALITY P-5,302,SNN RAJ SERENITY APPRTMENTS, BEGUR KOPPA ROAD, YELANAHALLI, BOMMANAHALLI,, BENGALURU URBAN BANGALURU-560068 GSTIN/UIN: 29AAQFV3675E1ZK State Name : Karnataka, Code : 29 E-Mail : vh010416@gmail.com		Invoice No. 423/VH/25-26		Dated 28-Oct-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) Percept Limited 10/76 3rd Floor Apte Chawl Committee Lr Papan Marg Mumbai, Parijat House Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Percept Limited 10/76 3rd Floor Apte Chawl Committee Lr Papan Marg Mumbai, Parijat House Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Food and Bevarages Sales @ 5%	996337				17,500.00
	CGST OUT PUT @2.5%			2.50	%	437.50
	SGST OUT PUT @2.5%			2.50	%	437.50
Total						₹ 18,375.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996337	17,500.00	2.50%	437.50	2.50%	437.50	875.00
Total	17,500.00		437.50		437.50	875.00

Tax Amount (in words) : **INR Eight Hundred Seventy Five Only**

Remarks:
 Being food and beverages sales oct-2025 (pax 35)
 Company's PAN : **AAQFV3675E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Vintage Hospitality**
 Bank Name : **HDFC-50200044230793**
 A/c No. : **50200044230793**
 Branch & IFS Code : **HDFC0000075**
 SWIFT Code :

for VINTAGE HOSPITALITY

 Authorised Signatory

This is a Computer Generated Invoice