



PI Date 24.09.2025

Company Name : Percept Limited
GST ID : 27AACCP5602Q1Z2

Hotel: SHERATON GRAND
BANGALORE HOTEL AT
BRIGADE GATEWAY

PAN: AAGCB8612G GST- 29AAGCB8612G2ZK

Address: 26/1 Dr. Rajkumar Road Malleswaram-Rajajinagar Bangalore, Karnataka 560055 India

No.	DATE	Particular	Qty/Nights	Rate	Amount Without Tax	Tax %	Tax Amount	Amount with Tax
1	26.09.2025	Dinner	30	2,500.00	75,000.00	18%	13,500.00	88,500.00
Total					75,000.00		13,500.00	88,500.00
Advance Received								-
TDS Declaration as per Letter								-
Pending Balance								88,500.00

Bank Details

Name of Beneficiary Sheraton Grand Bangalore Hotel at Brigade Gateway Unit of Brigade Hotel Venture

Name of Beneficiary's Bank Axis Bank Limited
No 232, 2nd Main Sampige
Road Malleshwaram Bangalore

Address of the Bank 560003

Bank account Number 923020069378612

IFSC Code UTIB0000227

SWIFT Code

MICR Code 560211009

Tax

Food & Soft Beverage: 18%

Audio Visual: 18%

Hall/ Room Rental: 18%

Telephone/ Internet: 18%

Room Tax: 18%

SAC

SAC Banquet F&B: 996334

SAC Banquet rental: 997212

SAC Accommodation services: 996311