TAX INVOICE

ORIGINAL
For Recipient

GREENPARK HOTELS AND RESORTS LIMITED

No. 75 & 172, Bannerghatta Main Road
J P Nagar,, BANGALORE,
Karnataka 560083
8498814433
RGR@HOTELGREENPARK.COM

GSTIN	29AAACD6747L1Z6	**Invoice Date**	24/09/2025
State	29-Karnataka	**Invoice No.**	134
PAN	AAACD6747L	**Reference No.**	-
CIN	U55101TG1986PLC006972		

Customer Name
PERCEPT LIMITED

Customer GSTIN
-

Billing Address
PERCEPT LIMITED
Karnataka
India

Shipping Address
PERCEPT LIMITED
Karnataka
India

Place of Supply 29-Karnataka

Due Date 24/09/2025

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	FOOD	996332	25.00 NOS	2,000.00	0.00	50,000.00	4,500.00 @9%	4,500.00 @9%	0.00	59,000.00
				Total		**50,000.00**	**4,500.00**	**4,500.00**	**0.00**	**59,000.00**

Taxable Amount	₹ 50,000.00
Total Tax	₹ 9,000.00
Total Value	**₹ 59,000.00**

Total amount (in words) Fifty Nine Thousand Rupees Only

For GREENPARK HOTELS AND RESORTS LIMITED

Authorised Signatory