

IRN : fdc034fdd4b491f0486d7b6330b045b6a988ebb1ca99dfda-
315a19833a1a4e08
Ack No. : 142518653610301
Ack Date : 29-Oct-25



 Myra Hospitality Services C-72 Dayal Residency Ganesh Pur Rehmanpur Faizabad Road Near Chinhat,Lucknow UDYAM : UDYAM-DL-04-0021693 (Micro) GSTIN/UIN: 09ABMFM5139R1ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	MHS/LK-28/25-26	29-Oct-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	MHS/LK-28/25-26 dt. 29-Oct-25	

Buyer (Bill to)

Percept Limited

3rd Floor, 10/76 Apte Chawl Committee, L R Papann Marg, Worli, Mumbai
GSTIN/UIN : 27AACCP5602Q1Z2
State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Sixty Three Only

Remarks:

Bill for Lunch served on 29.10.2025 at Max Hospital Lucknow

Company's PAN : ABMFM5139R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Myra Hospitality Services

Authorised Signatory