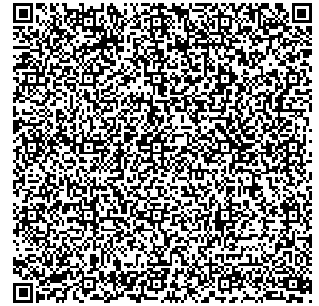


GST Sale

e-Invoice



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

Myra Hospitality Services C-72 Dayal Residency Ganesh Pur Rehmanpur Faizabad Road Near Chinhath,Lucknow UDYAM : UDYAM-DL-04-0021693 (Micro) GSTIN/UIN: 09ABMFM5139R1ZB State Name : Uttar Pradesh, Code : 09		Invoice No. MHS/LK-28/25-26		Dated 29-Oct-25			
				Mode/Terms of Payment			
		Reference No. & Date. MHS/LK-28/25-26 dt. 29-Oct-25		Other References			
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							
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Meal Services <i>Date of Event 29.10.2025</i> <i>Meal Type Lunch</i> <i>No of Pax</i>	996337	5 %	25.00 Pack	650.00	Pack	16,250.00
							CGST 406.25
							SGST 406.25
							Round Off 0.50
Total				25.00 Pack			₹ 17,063.00
Amount Chargeable (in words)							<i>E. & O.E</i>
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			

This is a Computer Generated Invoice