KARAN CATERERS

SR.NO.131/2,NEAR SWAMI SAMARTH TEMPLE
HINJAWADI TAL.MULSHI
PUNE-411057
MOBILE NO:- 9575110750
GSTIN: 27BEQPA9817J1Z0

Original for Receipent

Tax Invoice

Invoice No: 112/25-26			Transport Mode: NO
Invoice date: 16-10-2025			Vehicle number:
Reverse Charge (Y/N): N			Date of Supply: 16-10-2025
State: MAHARASHTRA	Code	27	Place of Supply :

Bill to Party			Ship to Party		
Name: Percept Limited			Name: Percept Limited		
Address:3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 Pune			Address:3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 Pune		
GST No : 27AACCP5602Q1Z2			GST No : 27AACCP5602Q1Z2		
State: MAHARASHTRA	Code	27	State: MAHARASHTRA	Code	27

S. No.	Product Description	HSN	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	Total
1	Green smoothies			25	455	11375	0	11375	2.5	284	11944
2	Banana almond smoothie										
3	Sproute salad										
4	Veg grilled sandwich										
5	Veg cutlet										
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
Total				25		11375	0	11375		284	11944

Total Invoice amount in words		
	Total Amount before T	11375
	Add: CGST	284
	Add: SGST	284
	Total Tax Amount	569
	Total Amt With Tax	11944
	Net Amount	11944
	GST on Reverse Charge	0

Bank Details

Bank A/C: 60436667777

Bank IFSC: MAHB0001367

Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correc

FOR KARAN CATERERS

Authorised signatory