

Tax Invoice

e-Invoice

IRN : 94458ebc858ff4b53fe10dead81e373eabcca417fd7a04-6c9aece5fa728faf56
 Ack No. : 112526818050771
 Ack Date : 20-Sep-25



APOLLO SINDOORI HOTELS LTD Corp.Off - No:43/5, Hussain Mansion, Greams Road,Thousand Lights, Chennai - 600006 ASHL - Bangalore Jayanagar 21/2, Apollo Speciality Hospital, 14Th Cross, 3Rd Block, Jayanagar, Bangalore - 560011 FSSAI LICENSE NO: 11220334000935 GSTIN/UIN: 29AAACO0347H1ZK State Name : Karnataka, Code : 29 CIN: L72300TN1998PLC041360 E-Mail : info@apollosindoori.com Buyer (Bill to) Percept Limited 3rd Floor,10/76,Apte Chawl Committe, LR Papan Marg Parijathouse, Worli Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Karnataka	Invoice No.	Dated
	25A/ASJ-FB/2526	16-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SEP-2025/ODC/JAYANAGAR dt. 16-Sep-25	
	Buyer's Order No.	Dated
	FP-JYNSO-4582	16-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	F and B Sales (Spl/ODC) <i>Being Sale of Food and Beverages Towards Special Sales for the Month of Sep-2025 (FP - JYNSO-4582) Towards Lunch Event Held on 16th Sep-2025 (Lunch Non Veg-30X800=24000)</i>	996331				22,857.14
	CGST @ 2.5%			2.50	%	571.43
	SGST @ 2.5%			2.50	%	571.43
Total						₹ 24,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
996331	22,857.14	2.50%	571.43	2.50%	571.43	1,142.86
Total	22,857.14		571.43		571.43	1,142.86

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Two and Eighty Six paise Only**

Company's Bank Details

Bank Name : **HDFC Bank Limited**A/c No. : **99910001000103**Branch & IFS Code: **ITC Centre, Anna Salai / HDFC0000004**

for APOLLO SINDOORI HOTELS LTD

Company's VAT TIN : **29660637133**
 Company's PAN : **AAACO0347H**

Authorised Signatory