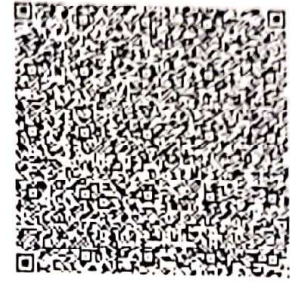


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 Ack No. : 122528921679668
 Ack Date : 3-Oct-25



Bombay Cycle & Motor Agency Limited -CANTO
 534 S.V.P.ROAD
 OPERA HOUSE
 MUMBAI

GSTIN/UID : 27AAACB0481D1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@canto.in

Consignee (Ship to)

Percept Limited

3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg,

Parijat House, Worli, Mumbai, Mumbai

GSTIN/UID : 27AACP5602Q1Z2

PAN/IT No : AACP5602Q

State Name : Maharashtra, Code : 27

Contact person : Novartis

Buyer (Bill to)

Percept Limited

3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg,

Parijat House, Worli, Mumbai, Mumbai

GSTIN/UID : 27AACP5602Q1Z2

PAN/IT No : AACP5602Q

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person : Novartis

Invoice No.	Dated
BS/126/2025-26	30-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Food & Bev Sales (BS Sale 5%) LUNCH CHARGES=20PAX@1900 CGST 2.5% OUTPUT SGST 2.5% OUTPUT	996334	5 %				38,000.00 950.00 950.00
Total							₹ 39,900.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Nine Hundred Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996334	38,000.00	2.50%	950.00	2.50%	950.00	1,900.00
Total	38,000.00		950.00		950.00	1,900.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Only**

Company's PAN : AAACB0481D

Declaration

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

for Bombay Cycle & Motor Agency Limited -CANTO



This is a Computer Generated Invoice