TAX INVOICE

(Original for Recipient)

GSTIN : 03CBHPK7912F1ZV
PAN NO : CBHPK7912F

(M) : 9811573698

A.S.EVENTO PLANNER

SHOP NO 30 GROUND FLOOR
LAJPAT NAGAR, BUS STAND CHOWK,LUDHIANA
-mail ID : aseventoplanner@gmail.com

Reverse Charge : N

Details of Receiver/Billed to	*Details of Consignee/Supplied to*	**Invoice No**	TI/25-26/88
M/S PERCEPT LIMITED 10/76 3RD FLOOR LR PAPAN MARG (400018) PAN : AACCP5602Q		**Dated**	05/10/2025
		Order No. :	
		Order Dt. :	/ /
		Transport :	
		Vehicle No. :	
		G.R. No. :	
		G.R. Date :	/ /
		Pvt. Mark :	
GSTIN : 27AACCP5602Q1Z2			
STATE :MAHARASHTRA **STATE CODE** 2 7	**STATE CODE**		

Sr. No.	Name of Product / Service	HSN/SA	Unit	Taxable Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Net Amount
1	PROJECTOR, SOUND SYSTEM ,LAPTOP	998596	OTH	10000.00	18%	1800.00			11800.00
Prep.Time :	Removal Time :	**Total :**		**10000.00**		**1800.00**			**11800.00**

IRN

ACK NO.: **DATED**

Eway Bill No.:
Eway Dt.:
Eway Exp.Dt.:

Total Amount Before Tax	**10000.00**
Add : IGST 18.00%	**1800.00**
Grand Total	**11,800.00**

Rs.Eleven Thousand Eight Hundred Only

Bank Detail

Terms & Conditions :

1. Subject to LUDHIANA Jurisdiction Only.
2. If the bill is not paid within a week Interest @24% will be charged from the date of Bill.

FOR A.S.EVENTO PLANNER

Authorised Signatory