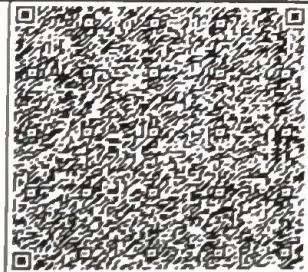


Khazir Hospitality Private Limited

1,KURSOO, RAJBAGH,SRINAGAR



Srinagar, Jammu and Kashmir (01) - 190008
Email Id: finance@sxrsarovarportico.com, Phone : 8899003758

GSTIN: 01AAGCK9383F1ZI PAN: AAGCK9383F

IRN	6c29e8cb379d715f50466687720b7ef18045bccabe0c97c1106687a2d4368f94	Ack No.:	132524326450883	Ack Date:	31/10/2025			
TAX INVOICE				Original for Recipient				
Invoice No:	PS8663FLV0001481	Invoice Date:	23-10-2025	Duplicate for Supplier / Transporter				
Date of Supply:	23-10-2025	Place of Supply:	Jammu and Kashmir (01)	TriPLICATE for Supplier				
Details of Receiver / Billed To:		Details of Consignee / Shipped To:						
GSTIN: 27AACCP5602Q1Z2 PERCEPT LIMITED 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai., 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai Mumbai, Maharashtra (27) - 400018								
SL.No.	NAME OF PRODUCT	HSN / SAC CODE	UOM	QTY	RATE	AMOUNT	LESS: DISCOUNT	TAXABLE VALUE
1	DINNER BUFFET	996332	NOS	10.000	1,900.00	19,000.00	-	19,000.00
2	SNACKS	996332	NOS	10.000	800.00	8,000.00	-	8,000.00
3	A.V. SYSTEM	997321	NOS	1.000	15,000.00	15,000.00	-	15,000.00
TOTAL....				21.000		42,000.00	-	
Total Invoice Amount in Words: Forty Nine Thousand Five Hundred and Sixty rupees only				Sub Total				42,000.00
				Other Charges (Taxable)				-
				Taxable Value				42,000.00
				ADD: CGST	3,780.00			
				ADD: SGST	3,780.00			
				ADD: IGST	-			
				ADD: CESS	-			
				Total Tax				7,560.00
				Other Charges				-
				Less: Discount				-
				Invoice Value				49,560.00
				TCS	0%			-
				Round Off				-
				Final Invoice Value				49,560.00
HSN CODE RATE WISE SUMMARY								
HSN	Taxable Value	Tax Rate	IGST	CGST	SGST	Cess	Total Tax	
996332	27,000.00	18%	-	2,430.00	2,430.00	-	4,860.00	
997321	15,000.00	18%	-	1,350.00	1,350.00	-	2,700.00	
TOTAL	42,000.00		-	3,780.00	3,780.00	-	7,560.00	
Bank Details :								
Name of Bank								
Bank Account Number								
Bank Branch / IFSC								
Address								
Certified that the Particulars given above are true and correct								
Terms and Conditions :								
For Khazir Hospitality Private Limited								
AUTORISED SIGNATORY								