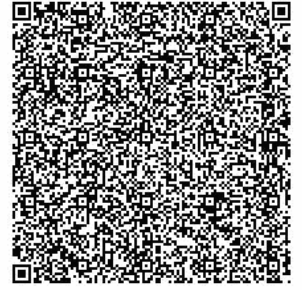




Accord Metropolitan
A Unit Of J Hotels Pvt. Ltd.

3,5 G N Chetty Road T Nagar, Chennai, Tamil Nadu, India, 600017
Tel : 91-0-4443911000/91-0-4428161000,
Email : reservations.chennai@theaccordhotels.com, Website : www.theaccordhotels.com



TAX INVOICE

Page 1 of 1

Invoice No: AM/FO/26/0021083

ORIGINAL FOR RECIPIENT

Invoice Date: 15-Feb-2026

IRN No : a8d6339b75240ad920e9c5853f34f21b1d58b8d9e0808bb18a3176cbe5c7afa6

Room#	Type	Folio No	Plan	Name	BkNo# : 0016408
711	PK	0017483/00/1	MAP	DR. Somnath Chakraborty (N:Indian) Plot No-C-69, Phase-3, Himanchal Vihar, Matigara, Behind Dr. Changs Hospital, Darjeeling, Matigara, West Bengal Mo No. 9002508334	
Arrival	Departure	Night	A/C		Reg No. 0000017678
14-Feb-2026 01:16	15-Feb-2026 11:02	1	1/0		Company : PERCEPT LIMITED

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
14-Feb-26	Room Tariff	996311	Room No. 711	10500.00		10500.00
						10500.00
	SGST @ 9.00% On 10500.00			945.00		11445.00
	CGST @ 9.00% On 10500.00			945.00		12390.00
						12390.00

11-Feb-26 ADVANCE-Net Banking

JSBLH00000346938

12390.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	TOTAL GST
996311	10500.00	0.00	10500.00	9% 945.00	9% 945.00	9% 0.00	1890.00
Total	10500.00	0.00	10500.00	945.00	945.00	0.00	1890.00

₹ TWELVE THOUSAND THREE HUNDRED NINETY ONLY

Total Bill Amount For the Stay :

12390.00

Gross Payable Amount :

0.00

J HOTELS PVT LTD
KOTAK MAHINDRA BANK
VELACHERY
A/c No :- 7651250730
Swift Code :- KKBKINBBXXX
IFSC Code :- KKBK0000473
Note :-

Company : PERCEPT LIMITED
10/76 Apte Chawl Committee, LR Papan marg,
Mumbai 400018
State Code : 27-Maharashtra
GSTIN. : 27AACCP5602Q1Z2

For, Accord Metropolitan

Date : 15-Feb-2026 - 11:02

User Name : Anjana g

Guest signature

Authorized Signature

State Code : 33 Tamil Nadu
GSTIN : 33AAACJ9423H2ZO
PAN No: AAACJ9423H

FSSAI No: 10012042000675

TIN No: 33441561695

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK
PLEASE DEPOSIT THE YOUR ROOM KEY