



HOTEL  
**ROYAL ORCHID**  
JAIPUR

3508

100+

HOTELS & RESORTS  
ACROSS 65+ CITIES  
INDIA & ABROAD

TAX INVOICE

|                    |                                                                                                          |             |                   |
|--------------------|----------------------------------------------------------------------------------------------------------|-------------|-------------------|
| Reservation Number | 3328                                                                                                     | Bill Number | STT6-106          |
| Guest Name         | ...                                                                                                      | Bill Date   | 2025-10-06        |
| Company Name       | PERCEPT LIMITED                                                                                          | Bill Time   | 23:18:48          |
| Address            | 3RD FLOOR, 10/76, APTE CHAWL COMMITTEE, LR PAPAN MARG, PARIJAT HOUSE, WORLI, MUMBAI, MAHARASHTRA, 400018 | Event Name  | DINNER CONFERENCE |
| Email Id           | kaushalia.devendra@perceptindia.in                                                                       | Venue       | SENATE            |
| Guest GSTIN        | 27AACCP5602Q1Z2                                                                                          | Pax         | 25                |
| Pay Mode           | Direct                                                                                                   |             |                   |

| Sl No.                | Item(s)                    | HSN/SAC | Qty | Rate | Amount   |
|-----------------------|----------------------------|---------|-----|------|----------|
| 1                     | Open Food (BUFFET DINNER)  | 996331  | 25  | 1400 | 35000.00 |
| 2                     | Open Others (SCREEN)       | -       | 1   | 500  | 500.00   |
| 3                     | Open Others (PROJECTOR)    | -       | 1   | 4000 | 4000.00  |
| 4                     | Open Others (MIKE)         | -       | 2   | 700  | 1400.00  |
| 5                     | Open Others (PA SYSTEM)    | -       | 1   | 1200 | 1200.00  |
| 6                     | Open Others (SLID CHANGER) | -       | 1   | 700  | 700.00   |
| SubTotal:             |                            |         |     |      | 42800.00 |
| CGST: @9              |                            |         |     |      | 3852.00  |
| SGST: @9              |                            |         |     |      | 3852.00  |
| Round Off:            |                            |         |     |      | 0.00     |
| Total Invoice Amount: |                            |         |     |      | 50504    |
| Advance Amount:       |                            |         |     |      | 0        |
| Balance Amount:       |                            |         |     |      | 50504    |

In Words: Fifty Thousand Five Hundred Four only

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