

04-11-25

TAX INVOICE

JW Marriott Bengaluru (A unit of GSTAAD Hotels Pvt Ltd), 24/1, Vittal Mallya Road, Bengaluru-560001
Karnataka, India. Phone : 918067189999 Fax : 918067189000



Percept Limited
3rd Floor, 10/76, Apte Chawl Committee, LR Papan
marg, Parijat House, Worli, Mumbai, Mumbai,
Maharashtra, 400018
Mumbai MH 400018
India

Company Name
Percept Mice

Room : 9000
Arrival : 03-11-25
Departure : 04-11-25
Loyalty No :
Confirmation No :
Cashier : AKAPOOR
Invoice No : MJW24255987
Property Tax Id : 29AACCG1048B1Z2
GST ID : 27AACCP5602Q1Z2
Original Bill No. :
Original Bill Date : 04-11-25

COPY OF INVOICE printed on 10-NOV-25

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DATE	REFERENCE	CHARGES	CREDITS
03-11-25	Deposit Transfer at C/I ~XXXX2007		1,42,100.00
03-11-25	Banquet (Local) Dinner Food ~Room# 9000 : CHECK# 11105418 [STSHR300]	1,22,500.00	
03-11-25	Banquet CGST 9% ~Room# 9000 : CHECK# 11105418 [STSHR300]	11,025.00	
03-11-25	Banquet SGST 9% ~Room# 9000 : CHECK# 11105418 [STSHR300]	11,025.00	
04-11-25	TDS Receivables ~tds@2% on base amount-MUMP25257B		2,450.00
Total		1,44,550.00	1,44,550.00

Balance INR 0.00
VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996334	1,22,500.00	11,025.00	11,025.00	0.00	0.00	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Guest Signature _____