

# Tax Invoice

## AMBER VENTURES (24-25)

Hotel Ariena  
608/3/ in Front of Oswal Petrol Pump  
Vip Squire Telibandha Raipur. C.G.  
GSTIN/UIN: 22ABEFA2397P1Z5  
State Name : Chhattisgarh, Code : 22

Consignee (Ship to)

## PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee, LR  
Papan marg, Parijat House, Worli, Mumbai  
GSTIN/UIN : 27AACCP5602Q1Z2  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

## PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee, LR  
Papan marg, Parijat House, Worli, Mumbai  
GSTIN/UIN : 27AACCP5602Q1Z2  
State Name : Maharashtra, Code : 27

Invoice No.

137

Dated

31-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD & EVENT VEG BUFFET DINNER	996334	25.00 Nos.	1,250.00	Nos.	31,250.00
2	FOOD & EVENT AV System	996334				5,000.00
3	FOOD & EVENT	996334				2,000.00
						38,250.00
		CGST				3,442.50
		SGST				3,442.50
Total			25.00 Nos.			₹ 45,135.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
996334	38,250.00	9%	3,442.50	9%	3,442.50	6,885.00
Total	38,250.00		3,442.50		3,442.50	6,885.00

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Eighty Five Only

Company's PAN : ABEFA2397P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMBER VENTURES (24-25)



This is a Computer Generated Invoice