

## Tax Invoice

<b>AMBER VENTURES (24-25)</b>	Invoice No.	Dated
Hotel Ariena 608/3/ in Front of Oswal Petrol Pump Vip Squire Telibandha Raipur. C.G. GSTIN/UIN: 22ABEFA2397P1Z5 State Name : Chhattisgarh, Code : 22	<b>137</b>	<b>31-Oct-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>PERCEPT LIMITED</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>PERCEPT LIMITED</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Terms of Delivery	

Amount Chargeable (in words)

E & OF

Indian Rupees Forty Five Thousand One Hundred Thirty Five Only

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

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)**

Authorised Signatory

This is a Computer Generated Invoice

