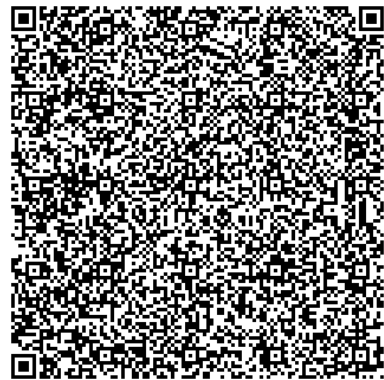


Hyatt Regency Chennai
ROBUST HOTELS LIMITED
365, 365,TEYNAMPET, 600018



1. e-Invoice Details		
IRN :	Ack. No :	Ack. Date :
b136668b65fd191feae4d0f97a9d348435f956b295a16b168d3ae22e39966642	152523408852135	2025-10-17 10:58:00

2. Transaction Details			
Category : B2B	Invoice No : HRC339680	Document Date : 2025-10-14	Room Number : 9607

3. Party Details	
Seller GSTIN : 33AADCR5418B2ZU PAN : AADCR5418B FSSAI LIC No : 10015042002024 Hyatt Regency Chennai ROBUST HOTELS LIMITED 365, , ANNA SALAI, TEYNAMPET , , Chennai, 600018.	Purchaser Guest Name : PERCEPT LIMITED GSTIN: 27AACCP5602Q1Z2,PAN: AACCP5602Q, PERCEPT LIMITED Apte Chawl Committee, 10/76 LR Papan marg, 3rd Floor, Mumbai, Worli, Mumbai, Maharashtra, 400018. Place of Supply : Tamil Nadu-(33)

4. Item Details												
Date	Description	SAC/ HSN Code	Item Value	GST Rate	GST Amount	VAT Rate	VAT	State CESS Rate	State CESS	Central CESS Rate	Central CESS	Total Item Value
09-10-2025	Banquet Equipment Rental	997321	14000.0	18.0	2520.0	0.0	0.0	0.0	0.0	0.0	0.0	16520.0
09-10-2025	Banquets Food Other	996334	44000.0	18.0	7920.0	0.0	0.0	0.0	0.0	0.0	0.0	51920.0

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996334	44000.0	3960.0	3960.0	0.0	0.0	0.0	0.0
997321	14000.0	1260.0	1260.0	0.0	0.0	0.0	0.0

Taxable Value	CGST	SGST/UGST	IGST	State CESS	Central CESS	Discount	Other Charges	Round Off	Total Inv. Value
58000.0	5220.0	5220.0	0.0	0.0	0.0	0.0	0.0	0.0	68440.0

Generated By : m.mugilan@hyatt.com Print Date : 15-10-2025	Amount In Words : INR Sixty Eight Thousand, Four Hundred And Forty only. System Generated On : 17-10-2025
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