



**PERCEPT LIMITED**  
**3rd Floor, 10/76, Apte Industrial Estate,**  
**Parijat House,**  
**Laxmi Narsingh Papan marg**

Guest Name : PERCEPT LIMITED  
 Travel Agent :  
 Company :  
 GST ID : 27AACCP5602Q1Z2  
 Billing :

Property GST ID : 33AADCR5418B2ZU

Original Bill :

Original Bill date :

Bill No. : HRC341440

Page : 1 of 1

Room No. : 9023

Rate : 0 INR

Guests : 0

Arrival : 16-OCT-25 08:28:00

Departure : 29-OCT-25 00:11:00

Printed By / On : 4730970 30-OCT-25 15:24:14

Confirmation No. :

**COPY OF INVOICE**

| Date                   | Description                           | Reference                                   | Debit      | Credit    |
|------------------------|---------------------------------------|---------------------------------------------|------------|-----------|
| 16-10-25               | * Bank Transfer                       | NEFT/HDFCH00552948510/PERCEPT LIM           |            | 59,160.00 |
| 23-10-25               | * # Banquets Food Other               | Room# 9023 : CHECK# 503424 [4714283]        | 44,000.00  |           |
| 23-10-25               | * # Banquet Equipment Rental          | Room# 9023 : CHECK# 503424 [4714283]        | 7,000.00   |           |
| 23-10-25               | * # Banquet Service Charge            | Room# 9023 : CHECK# 503424 [4714283]        | 880.00     |           |
| 23-10-25               | * Banquets CGST 9%                    | Room# 9023 : CHECK# 503424 [4714283]        | 4,669.20   |           |
| 23-10-25               | * # Banquets SGST 9%                  | Room# 9023 : CHECK# 503424 [4714283]        | 4,669.20   |           |
| 23-10-25               | * # Adjustment Banquet Service Charge | Adjust Trn. Code 5082 for 880.00 by -100.00 | -880.00    |           |
| 23-10-25               | * # Banquets SGST 9%                  | [Add: 9%.(B)]50342420251023215230           | -79.20     |           |
| 23-10-25               | * Banquets CGST 9%                    | [Add: 9%.(B)]50342420251023215230           | -79.20     |           |
| 29-10-25               | * Direct Bill                         |                                             |            | 1,020.00  |
| World of Hyatt Summary |                                       | <b>Total</b>                                | <b>INR</b> | 60,180.00 |
|                        |                                       | <b>Balance</b>                              | <b>INR</b> | 0.00      |
|                        |                                       | <b>VAT</b>                                  | <b>INR</b> | 0.00      |

**No Membership to be credited.**

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**Summary invoice, please see front desk for  
 eligibility details.**

| HSN/SAC CODE | SALES     | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|-----------|----------|----------|----------|----------|------------|
| 996339       | 51,000.00 | 4,590.00 | 4,590.00 | 0.00     | 0.00     | 0.00       |

The tax invoice contains the particulars like Name, GSTN, etc as informed to the Hotel by the Guest. Any addition/ amendment / corrections in the said details need to be brought to the notice of the Hotel at the time of check-out. The Hotel may not be in a position to rectify the details in the tax invoice if not brought immediately to its notice at the time of check-out. The hotel will not be responsible for any loss of GST input credit to the Customer if the Guest does not inform about the errors in the details of the invoice to the hotel at the time of check out

**GUEST SIGNATURE** \_\_\_\_\_Email : [sandip.das@hyatt.com](mailto:sandip.das@hyatt.com)**CASHIER SIGNATURE** \_\_\_\_\_

Checkout By: Anamika Babu