

Date : 19/09/2025  
Bill No : 3301404596

**VIVANTA**

KOLKATA  
EM Bypass

**Bill To :**

PERCEPT LTD

Customer GST Rsg. No.: 27AACCP5602Q1Z2

Customer GST State Code: 27

3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI

City:Mumbai Pin:400018

Phone : []

Item Details				
Qty	Item	SAC/HSN Code	Rate	Amount
30	Buffet Dinner	996334	2600.00	78000.00
	Sub Total			78000.00
	Tax:			
	SAC/HSN Code: 996334			0.00
	CGST @ 9%			7020.00
	SGST @ 9%			7020.00
	Total (Rounded)			92040.00
	Grand Total			92040.00

**Amount In Word : NINETY-TWO THOUSAND FORTY****Bill Remark:****Bill Instruction :**

- 1 Advance Received: INR 90480 advance received post TDS deduction ,for extras share cc link to priyanka.joshi-c@perceptindia.in

Property GST Rsg. No.: 19AAACJ6688G1Z4

Property GST State Code: 19

FSSAI: 10013031000910

PAN No: AAACJ6688G

CIN No: U55101WB1996PTC081666

Printed On : 22:17

User : SNV

  
Guest Signature

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.