

Date : 19/09/2025
 Bill No : 3301404596

VIVANTA

INVOICE
 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.: 19AACJ6688G1Z4
 Property GST State Code: 19
 FSSAI: 10013031000910
 PAN No: AACJ6688G
 CIN No: U55101WB1996PTC081666
 Printed On : 22:17
 User : SNY


 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.