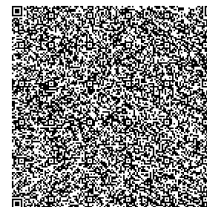


IRN : c127ec93a7ad74b192348c77c045013ec98dac9c7913f14010f79ed8d1c06e0a



TAX INVOICE

Guest / Company Name PERCEPT LIMITED 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House,Worli Mumbai MUMBAI-400018 GSTIN :27AACCP5602Q1Z2 State: MAHARASHTRA Mobile No:	FP No. : 1036	Bill No : GRBQ1030
	Function : CONFERENCE LUNCH	Bill Dt : 22/09/2025
	Function Dt : 22/09/2025	Bill TM : 18:21
	Venue : EMERALDO Session : LUNCH	Type : Covers : 20

Particulars	SAC Code	Qty	Rate	Amount
P A SYSTEM	999799	1	4,500.00	4,500.00
LCD PROJECTOR / SCREEN	999799	1	3,000.00	3,000.00
LAPTOP	999799	1	2,500.00	2,500.00
SLIDE CHANGER WITH POINTER	999799	1	300.00	300.00
BUFFET DINNER	996334	20	2,850.00	57,000.00
Total Amount				67,300.00
CGST ON BNQ 9%				5,130.00
SGST ON BNQ 9%				5,130.00
CGST ON OTH				927.00
SGST ON OTH				927.00
Net Bill Amount				79,414.00

Amount in words : RS Seventy Nine Thousand Four Hundred and Fourteen Only

Settlement	Amount	Desc
Settlement	Amount	Desc
Credit Card	78,068.00	CC: AMERICAN EXPRESS CARD, CC#:2007
Company	1,346.00	Unsettled Banquets

Settlement Total	79,414.00	

Banquet Manager	Accounts	F&B Manager	Guest Signa
TIN No:33641540633 PAN No:AAA-CG-3608B CIN U52599TN1990PTC019909			

GRAND CHENNAI BY GRT HOTELS

(UNIT OF GRT HOTELS & RESORTS PVT LTD)
#120, Sir Thyagaraya Road, T.Nagar Chennai 600017
Phone:044 28150500
email:reservations@grtgrand.com Web:www.grthotels.com
GSTIN:33AAACG3608B1ZD State:TAMIL NADU
FSSAI.No :10020042006844



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