



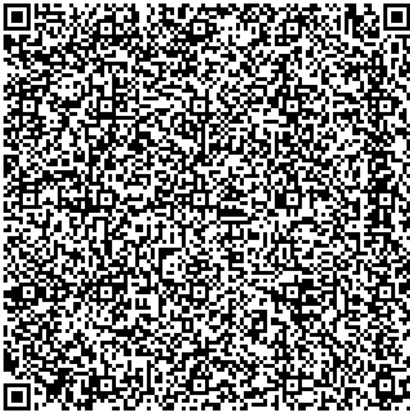
NOVOTEL

GUWAHATI GS ROAD

Novotel Guwahati

SM JDB ESTATE PRIVATE LIMITED

ANIL PLAZA ,3RD FLOOR ANIL PLAZA , NEAR IDBI BANK, 781005



1. e-Invoice Details		
IRN : b5858133db9f9a76fc934896bd8c87239002b9200f0b9ea407a55d9c7101e7a8	Ack. No : 182520712257000	Ack. Date : 2025-11-10 13:49:00

2. Transaction Details			
Category : B2B	Invoice No : 80043	Document Date : 10/11/2025	Room No : 9035
Confirmation No: 504116376			

3. Party Details	
Supplier	Recipient
GSTIN : 18AASCS2I89MIZE	Guest : PERCEPT LIMITED
PAN : AASCS2I89M	GSTIN : 27AACCP5602Q1Z2, PAN : AACCP5602Q
FSSAI LIC no : 10020071001334	PERCEPT LIMITED
Novotel Guwahati	3rd Floor, Apte Chawl Committee, 10/76,
SM JDB ESTATE PRIVATE LIMITED	LR Papan marg, Mumbai, 400018
ANIL PLAZA, 3RD FLOOR ANIL PLAZA, NEAR IDBI BANK, 3RD FLOOR, GS ROAD, Assam, 781005	Place of Supply : Assam(18)

4. Item Details												
Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT Rate	VAT	State CESS Rate	State CESS	Central CESS Rate	Central CESS	Total Item Value
08- 11-2025	Banquet Dinner	996334	49975	18 %	8,995.50	0%	0	0%	0	0%	0	58,970.50

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996334	49,975.00	4,497.75	4,497.75	0.00	0.00	0.00	0.00

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount	Other Charges	Round Off	Total Inv. Value
49,975.00	4,497.75	4,497.75	0.00	0.00	0.00	0	0	0.00	58,970.50

Generated By : khan.ayesha@accor.com	Amount In Words : INR Fifty Eight Thousand, Nine Hundred And Seventy and Fifty Paisa only.
Print Date : Nov 10, 2025	System Generated On : Nov 10, 2025, 1:49:00 PM

Novotel Guwahati GS Road (A Unit of SM JDB Estate Pvt. Ltd.)
Downtown Dispur, GS Road, Opp. Udeshna Cinema Hall,
Guwahati, 781006 Assam India. Web - novotel.com.
Board line - +91 361 7104444 |Email - h9581-gl1@accor.com
CIN: U70101AS2012PTC011313

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