



COPY OF INVOICE

PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl
Committee, LR Papan marg,
Parijat House, Worli, Mumbai,
Mumbai MH 400018
India

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

Bill No. : 000112547
Page : 1 of 1
Room No. : 9004
Rate : 0 INR
Guests : 0
Arrival : 24-OCT-25 15:21:00
Departure : 25-OCT-25 12:04:00
Printed By / On : PARESH 25-OCT-25 12:05:16
Membership :
Confirmation No. : 2227807
State :

Date	Description	Reference	Debit	Credit
24-10-25	VISA	XXXXXXXXXXXX1881		46,400.00
		XX/XX		
24-10-25	Banquets Misc	~Room# 9004 : CHECK# Q2000532 [253]	10,000.00	
24-10-25	cgst on SC	~Room# 9004 : CHECK# Q2000532 [253]	900.00	
24-10-25	sgst on SC	~Room# 9004 : CHECK# Q2000532 [253]	900.00	
24-10-25	Banquets Food	~Room# 9004 : CHECK# Q2000533 [253]	45,000.00	
24-10-25	cgst on SC	~Room# 9004 : CHECK# Q2000533 [253]	4,050.00	
24-10-25	sgst on SC	~Room# 9004 : CHECK# Q2000533 [253]	4,050.00	
25-10-25	NEFT Payment	~Cr. For NEFT JSBLH00000253798 PERCEPT LIM		17,400.00
25-10-25	TDS RECEIVABLE			1,100.00
Total			INR	64,900.00
Balance			INR	0.00

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS	CESS 2	VAT
996334	55,000.00	4,950.00	4,950.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Paresh Bhanushali

I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part for any part or the full amount of these charges including minibar charges.

Country Inn & Suites By Radisson
(A Unit of M/S Lotus Pond Hotels Pvt Ltd.)
Plot No X-4/5 - B, TTC Industrial Area,
MIDC, Mahape, Shilphata Road, Navi Mumbai - 400701 India.
CIN: U55101MH2006PTC165698 PAN: AABCL2627C VAT: 27390835340V