

Property TAX ID : 33AAPCA9141C1ZU
Place of Supply : Tamilnadu

TAX INVOICE
17-11-25



COPY OF INVOICE

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

Guest Name : PERCEPT LIMITED
Travel Agent :
Company :
GST ID : 27AACCP5602Q172
Billing :

Bill No. : 17656
Page : 1 of 1
Room No. : 9001
Rate : 0 INR
Guests : 0
Arrival : 13-NOV-25 21:45:00
Departure : 17-NOV-25 12:53:00
Printed By / On : RNEOG58817-NOV-25 12:54:26
Membership :
Confirmation No : 116578
State :

Date	Description	Reference	Debit	Credit
13-11-25	Deposit Transfer at C/I	~XXXX2007 6734279415		64,960.00
13-11-25	Banquet (Local) Dinner Food	~Room# 9001 : CHECK# 11100321 [bnpau849	48,000.00	
13-11-25	Banquet (Local) Other Income	~Room# 9001 : CHECK# 11100321 [bnpau849	8,000.00	
13-11-25	Banquet (Local) CGST 9%	~Room# 9001 : CHECK# 11100321 [bnpau849	5,040.00	
13-11-25	Banquet (Local) SGST 9%	~Room# 9001 : CHECK# 11100321 [bnpau849	5,040.00	
17-11-25	TDS Receivable	~MUMP25257B		1,120.00
Total			66,080.00	66,080.00
Balance			0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	56,000.00	5,040.00	5,040.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Rituparna Neogi

Four Points by Sheraton Chennai Velachery
Unit of AGK Hotels International Pvt Ltd
Address : Door No. 333, Bhuvneshwari Nagar, Tambaram Main Road, Velachery, Chennai 600042
GST : 33AAPCA9141C1ZU, PAN : AAPCA9141C, CIN : U55209TN2017PTC118081