

Property TAX ID : 33AAPCA9141C1ZU

Place of Supply : Tamilnadu

TAX INVOICE

18-10-25



COPY OF INVOICE

**Mr Parcept India
India**

Guest Name : Mr Parcept India

Travel Agent :

Company :

GST ID :

Billing :

Bill No. : 15426

Page : 1 of 1

Room No. : 9008

Rate : 0 INR

Guests : 0

Arrival : 17-OCT-25 21:23:00

Departure : 18-OCT-25 15:03:00

Printed By / On : SSENG09721-OCT-25 12:42:32

Membership :

Confirmation No : 102710

State :

Date	Description	Reference	Debit	Credit
17-10-25	Deposit Transfer at C/I	~2007		55,680.00
17-10-25	Banquet (Local) Dinner Food	~Room# 9008 : CHECK# 11100297 [bnpau849	48,000.00	
17-10-25	Banquet (Local) CGST 9%	~Room# 9008 : CHECK# 11100297 [bnpau849	4,320.00	
17-10-25	Banquet (Local) SGST 9%	~Room# 9008 : CHECK# 11100297 [bnpau849	4,320.00	
18-10-25	TDS Receivable	~MUMP25257B - TAN NUMBER		960.00
Total			INR 56,640.00	56,640.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	48,000.00	4,320.00	4,320.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Aniruddha Das

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