

TAX INVOICE
Original For The Recipient

GSTIN: 27AADCS9495B1Z2 -PLACE OF SUPPLY-MAHARASHTRA

Company & Address

PERCEPT LIMITED
 3rd Floor, 10/76, Apte Chawl Committee, LR Papan M
 Maharashtra, Mumbai
 GSTIN : 27AACCP5602Q1Z2

Date : 01/10/2025 Venue : CORALI

Hall : BANQUET

Bill No : GB2025000232 / 1 Session : DINNER

S.No	HSN/SAC	Description	Qty	Rate	Amount
1		DINNER PACKAGE 1750	18	1750.00	31500.00
2	997319	L.C.D. PROJECTOR 3000	1	3000.00	3000.00
3	997319	P.A.SYSTEM 4000	1	4000.00	4000.00
4	997319	SLIDE CHANGER 750	1	750.00	750.00
5		LAPTOP 1000	1	1000.00	1000.00
Sub Total					40250.00
CENTRAL GST(PO)					787.50
STATE GST(POS)					787.50
CGST 9					787.50
SGST 9					787.50
(Fourty three thousand four hundred only)					
					Grand Total
					43400.00

Note: Cheque Should be in favour of Hotel Satkar Grande. I/We hereby certify that our registration certificate under the Maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax invoice has effected by me/us and it shall accounted for in the turnover of sales while filling of return and the due Tax' if any payable on the sale has paid or shall be paid I/We agree that we are responsible for full payment of this bill in the event it is not paid by the company

I/We agree that we are responsible for full payment of this bill in the event it is not paid by the company organization or Person indicated .

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 Interest @ 24% p.a Will be charged on over due bills.

VAT No: 27130007103-V w.e.f-10-04-06 PAN No: AADCS9495B

BANQUET MANAGER



GUEST SIGNATURE

HOTEL SATKAR GRANDE
 Unit of:Shilpa Caterers Pvt Ltd
 Wifi Park,Opp Aplab Company,Wagle EstateMUMBAI-Zip:400604
 Phone: Ph:+9122 25819999/25819900
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