

**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
<b>Grand Total</b>					<b>43400.00</b>

( Fourty three thousand four hundred only )

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 .  
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 Estate MUMBAI-Zip: 400604  
Phone: Ph: +9122 25819999/25819900  
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Web: www.satkargroup.com