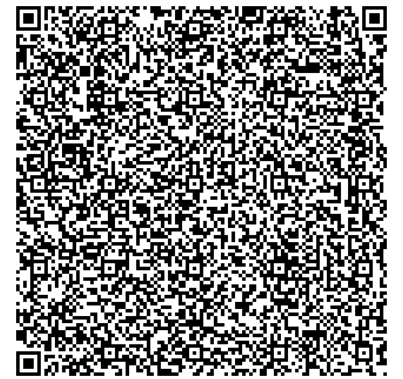


Holiday Inn Gurugram Sector 90
RAJ MEGACON PRIVATE LIMITED
E-2 ,E-2 , PANIPAT, 132103



1. e-Invoice Details

IRN : f69727c7e9fdd653710e73324873c5b4574d17670bf915cb0832ab2b5179bec6

Ack. No :
132524159771203

Ack. Date :
2025-10-16 17:15:00

2. Transaction Details

Category : B2B

Invoice No : 125827

Document Date : 15/10/2025

Room No : 9058

3. Party Details

Seller

GSTIN : 06AAHCR2176G2ZC

PAN : AAHCR2176G

Holiday Inn Gurugram Sector 90

RAJ MEGACON PRIVATE LIMITED

E-2, PANIPAT, INDUSTRIAL AREA, Haryana, 132103

Purchaser

Guest : Percept Ltd

GSTIN : 27AACCP5602Q1Z2, PAN : AACCP5602Q

PERCEPT LIMITED

3rd Floor, Apte Chawl Committee, 10/76,

LR Papan marg, Mumbai, Worli, Mumbai, Maharashtra, 400018

Place of Supply : Haryana(6)

4. Item Details

Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT Rate	VAT	State CESS Rate	State CESS	Central CESS Rate	Central CESS	Total Item Value
09- 10-2025	Banquet & Conferencing Food DNR	996331	15000	18 %	2,700.00	0%	0	0%	0	0%	0	17,700.00
09- 10-2025	Banquet & Conferencing Food Coffeee B	996332	24000	18 %	4,320.00	0%	0	0%	0	0%	0	28,320.00

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996331	15,000.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00
996332	24,000.00	2,160.00	2,160.00	0.00	0.00	0.00	0.00

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount	Other Charges	Round Off	Total Inv. Value
39,000.00	3,510.00	3,510.00	0.00	0.00	0.00	0	0	0.00	46,020.00

Generated By : pooja.kumar@higurugramsec90.com

Print Date : Oct 16, 2025

Amount In Words : INR Forty Six Thousand And Twenty only.

System Generated On : Oct 16, 2025, 5:15:00 PM

Place of Supply: Haryana (06)

PAN:- AAHCR2176G, CIN:- U70102HR2015PTC054416

GST:- 06AAHCR2176G2ZC, TIN: 06031955202, FSSAI: 10819005000918

Holiday Inn Gurugram Sector 90 (A Unit of Raj Megacon Pvt. Ltd.)

Sapphire Ninety, Gurugram, Haryana- 122505, India

Tel:- 0124 4817777, Fax:- 0124 4817788, Email:- reservation@higurugramsec90.com