



O by TAMARA
COVERING LETTER

To,
Kind Attn:
PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee,
KALOOR ROAD, Ernakulam,
Kerala-682017

GST IN-27AACCP5602Q1Z2

O by TAMARA
A Unit of Tamara Leisure Experiences Pvt Ltd
Tamara Leisures Experience Pvt Ltd
NH By pass, Venpalavattom

GST NO: 32AACCT3052C1Z0

Dear Sir/Madam,

We have the pleasure of submitting the following Invoice. Your early action in this regard shall be highly appreciated.

SI No.	Date	Bill No	Pax	Particulars	Taxable Amount	CGST	SGST	Total Amount
1	06/03/2026	OC 25-26/21639	24	Special Buffet	40800	3672	3672	48144.00
					Less -Advance Amount Received			
					NEFT/JSBLH00000366447/PERCEPT LIMITED/JANAKALYAN SAHAKARI /002099100000001SUNDRY CREDITO			39440.00
					Round Off(+)			
					Total Outstanding Balance			8704.00

Amt in words: Eight Hundred and Four Only

1. Invoice queries or disputes must be addressed to O By Tamara Trivandrum with in three (3) day of receipt of the invoice otherwise it will be considered as correct.
2. Payment has to be made in the favour of "Tamara Leisure Experiences Pvt Ltd"
3. Please courier the cheque at below mentioned address :
Credit Executive , O By Tamara Trivandrum, Venpalavattom, Anayara, Trivandrum

Thanking You
Yours faithfully,
For O BY TAMARA
(Unit of Tamara Leisure Experiences Pvt Ltd.)



Checked by

PLEASE ENSURE HIGH CREDIT RATING BY PROMPT PAYMENTS

AMOUNT (RS.)
8,704.00

GST : 32AACCT3052C1Z0
PAN # AACCT3052C

Bank Details for payment
AXIS BANK LTD (Jayanagar 4th Block, Bengaluru - 560041)
IFSC CODE : UTIB0000052
Current A/c # 919020064112005



O by TAMARA
A unit of Tamara Leisure
Experiences
BH No Pass
Venpavattom
Anayara Trivandrum - 695029
Tel: 04717100111
GSTIN: 32AACCT3052C120
State: KERALA
FSSAI NO: 11321999000270
CIN: U07010KA2005PTC037101

TAX INVOICE
O Cafe

Bill No: OC-25-26/21639
Bill Date: 06/03/26 09:42pm

Table No	Steward	Cover
PDR3	sheesh	24

Kot :40987,40997

Item Name	Qty	Amount
SPECIAL BUFFET SAC:996332	24	40800.00

Sub Total	40800.00
SGST 9%	3672.00
CGST 9%	3672.00

Bill Amount 48144.00

Amount In Words :RS Fourty
Eight Thousand one Hundred
Fourty Four Only.

Cashier: Jithinp

Company:PERCEPT LIMITED

Comp Id:10322089
GSTIN: 27AACCP5602Q122
State: MAHARASHTRA

Guest Signature