



  
**THE ROYAL PLAZA**  
 HOTEL

**TAX INVOICE**

<b>Guest Name</b> : M/s Limited Percept	<b>Bill Number:</b> : 33185
<b>Guest Name 2</b> :	<b>Confirmation No</b> : 399830
<b>Company Name</b> : PERCEPT LIMITED	<b>Room No.</b> : 9001
<b>Guest Address</b> :	<b>Pax</b> : 1
<b>Company Address</b> : 3RD FLOOR,10/76 APTE CHAWLCOMMITTEE,LR Papan 3RD FLOOR,10/76 APTE CHAWLCOMMITTEE,LR Papan 27AACCP5602Q1Z2	<b>Arrival Date</b> : 09/01/26 21.04
	<b>Departure Date</b> : 17/01/26 10.04
	<b>Page No.</b> : 1
<b>Billing Instructions</b> : Direct Payment	<b>GSTN BILL NO:</b> : FM4859BIL0033185
<b>GSTN Number</b> : 27AACCP5602Q1Z2	

Date	Ref No	Description	TRF Room#	GSTN SAC#	Debit	Credit
09/01/26	216	Banquets	9001		<b>309043.18</b>	
10/01/26		ADVANCE C/C	9001			<b>-303804.00</b>
<b>Total Amount</b>					<b>309043.18</b>	<b>-303804.00</b>

**Net Amount: 5239.18**

**Tax Summary**

Tax Details	Tax Amount
<b>Central GST @ 9.00%</b>	<b>23571.09</b>
<b>State GST @ 9.00%</b>	<b>23571.09</b>

**Settlement Details:**

A/R Settlements / COM0618 / PREPAID ACCOUNT / INR 5239.18  
 IRN Ref# : fd8eef3f48a0fedbf5110435ed404b2902f45e54f26168aa2ac2261ea8cc9668

\_\_\_\_\_  
 Guest's Signature

\_\_\_\_\_  
 KNIKHIL  
 Cashier's Signature

**GSTN:07AABCH1600H1Z6 | PAN:AABCH1600H | TIN:1/003/07660256189 | MSME:UDYAM-DL-03-0062228**

I agree that i am responsible for full payment of this bill in the event it is not paid by company organisation or person Indicated.

**Thank you for staying with us. It's our pleasure to serve you.**  
**Hotel The Royal Plaza (A Unit of Hotel Queen Road Pvt. Ltd.)**

**19, Ashoka Road, New Delhi 110001, India, Ph: +91 11 4355 5555, Fax : +91 11 4355 5566**  
**Email : info@hoteltheroyalplaza.com, Web : www.hoteltheroyalplaza.com**  
**(A Unit Of Hotel Queen Road Pvt. Ltd.) CIN : U55101DL2001PTC112151 FSSAI NO: 13314009000031**  
**HOTEL THE ROYAL PLAZA-FOR THE ROYAL PEOPLE-WITH THE ROYAL HOSPITALITY**