Tax Invoice

IRN: 97767a825ec00bbb7ad20acfd9fdbe41cc7f7999b81e47f52631d158082ac8d3
Ack. No & Date: 152523320023428 2025-10-09 22:40:00

Seller Details	Details of Invoice	
GSTIN : 32AACFH2447N2ZD HOTEL RESIDENCY TOWER Govt. Press Road Statue Thiruvanathapuram Kerala - 695001 Email : info@residencytower.com	Invoice Number : HRTBQ/2025/652 Invoice Date : 09-Oct-2025 Supply Type: Business to Business Place of Supply : Kerala Reverse Charge : N Total Amount : 59,640.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 27AACCP5602Q1Z2 PERCEPT LIMITED 3rd Floor, 10/76, Apte Chawl Committee LR Papan marg, Parijat House MUMBAI Maharashtra - 400018 Phone : 9096860622 Email : priyanka.joshi-c@perceptindia.in		

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	996331 - BUFFET DINNER **Quantity:** 1 **Unit:** NOS **Unit Price:** 45,000.00	5	45,000.00 1,125.00 1,125.00
2	996331 - CONFERENCE HALL RENT **Quantity:** 1 **Unit:** NOS **Unit Price:** 5,000.00	18	5,000.00 450.00 450.00
3	997321 - COLLAR MIKE **Quantity:** 1 **Unit:** NOS **Unit Price:** 750.00	18	750.00 67.50 67.50
4	997321 - CORDLESS MIKE **Quantity:** 1 **Unit:** NOS **Unit Price:** 750.00	18	750.00 67.50 67.50
5	997321 - INTERNET **Quantity:** 1 **Unit:** NOS **Unit Price:** 2,000.00	18	2,000.00 180.00 180.00
6	997321 - LCD **Quantity:** 1 **Unit:** NOS **Unit Price:** 2,000.00	18	2,000.00 180.00 180.00
		Total Taxable Value	55,500.00
		Total CGST	2,070.00
		Total SGST	2,070.00
		Total Invoice Value	59,640.00

Invoice Total amount in words: **Fifty nine thousand six hundred and forty**

E&OE

Authorized Signatory
HOTEL RESIDENCY TOWER