

Tax Invoice

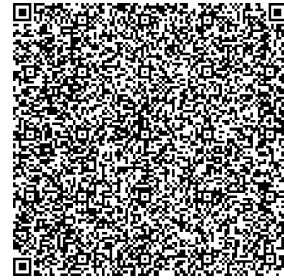
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Ack. No & Date: 152523320023428 2025-10-09 22:40:00

Seller Details

GSTIN : 32AACFH2447N2ZD
HOTEL RESIDENCY TOWER
Govt. Press Road
Statue
Thiruvananthapuram
Kerala - 695001
Email : info@residencytower.com

Details of Invoice

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)

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

Ship to Address

Dispatch From Address

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