

PERCEPT INDIA

 P-2 LEVEL 4 RAGHUVANSHI ESTATE
 11/12 SB MARG LOWER PAREL WEST
 MUMBAI MP 400013
 INDIA
 GSTIN/UIN
 International Tax Number:
 ****TAX INVOICE****

Room No: GPIN
 Arrival Date: 19/09/2025 00:00:00
 Departure Date: 20/09/2025 00:00:00
 Adult/Child:
 Room Rate:
 Rate Plan: -
 AL:
 HH #
 Hotel GSTIN 09AACCA4794J3Z8

Confirmation Number:

VAT #
 Folio No/Che 254079 A

HILTON GARDEN INN LUCKNOW FSSAI: 12717066000921 24/09/2025
 17:12:00

Tax Date

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
19/09/2025	996334	BANQUETS #32573	LINTR	1382573	42,480.00	
22/09/2025		BANK PAYMENT	HGIL0505	1384067		-29,036.00
Debit and Credit Totals					42,480.00	-29,036.00
BALANCE						13,444.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996334	Catering	36,000.00	3,240.00	3,240.00	0.00	0.00	0.00	42,480.00
Total		36,000.00	3,240.00	3,240.00	0.00	0.00	0.00	42,480.00



Guest Signature _____

Signature of supplier/ authorised representative