

Tax Invoice

IRN: 1495dec76d05a6c47fe09aedb2556d2aa4f867b5a1fc37590e65be087788084d

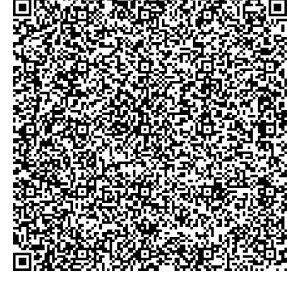
Ack. No & Date: 152624335774490 2026-01-09 23:30:00

Seller Details

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

Details of Invoice

Invoice Number : HRTBQ/2025/949
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Kerala
Reverse Charge : N
Total Amount : 59,290.00



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: 48,600.00	5	48,600.00 1,215.00 1,215.00
2	996331 - CONFERENCE HALL RENT Quantity: 1 Unit: NOS Unit Price: 5,000.00	18	5,000.00 450.00 450.00
3	997321 - INTERNET Quantity: 1 Unit: NOS Unit Price: 2,000.00	18	2,000.00 180.00 180.00
Total Taxable Value			55,600.00
Total CGST			1,845.00
Total SGST			1,845.00
Total Invoice Value			59,290.00

Invoice Total amount in words: **Fifty nine thousand two hundred and ninety**

E&OE

Authorized Signatory
HOTEL RESIDENCY TOWER