

Tax Invoice

NANDI CAFE - 2025-26 No.05, Old No 4A, Ground Floor, 4th Main Road, MRCR Layout, 1st Cross, Vijayanagar, Bangalore-560040 Mob: 7259796868 GSTIN/UIN: 29GNNSPM8674M2ZI State Name: Karnataka, Code: 29	Invoice No.	Dated				
	NC/25-26/0021	26-Nov-25				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 GSTIN/UIN: 27AACCP5602Q1Z2 State Name: Maharashtra, Code : 27	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Buyer (Bill to) Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018 GSTIN/UIN: 27AACCP5602Q1Z2 State Name: Maharashtra, Code : 27						
Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Staff Food Bill	996334	33	300	No	9,900.00
						-
						9,900.00
				2.50%	2.50%	247.50
				2.50%	2.50%	247.50
	Less/Add	Round Off				-
	Total		33			10,395.00
Amount Chargeable (in words)						
INR Ten Thousand Three Hundred ninety Five Only						
Sl.No.	HSN/SAC	Taxable value	CGST	SGST	Rate	Total Tax Amount
1	996334	9,900.00	247.50	247.50	2.50%	495.00
	Total	9,900.00	247.50	247.50		495.00
Tax Amount (in words) : INR Four Hundred Ninety-Five rupees Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for NANDI CAFE - 2025-26		
				Authorised Signatory		