

14-11-25

**TAX INVOICE**

JW Marriott Bengaluru ( A unit of GSTAAD Hotels Pvt Ltd ), 24/1, Vittal Mallya Road, Bengaluru-560001  
Karnataka, India. Phone : 918067189999 Fax : 918067189000



**JW MARRIOTT**  
BENGALURU

Percept Limited  
3rd Floor, 10/76, Apte Chawl Committee  
LR Papan marg, Parijat House, Worli, Mumbai,  
Mumbai MH 400018  
India

Company Name  
Percept Mice

Room : 9005  
Arrival : 13-11-25  
Departure : 14-11-25  
Loyalty No :  
Confirmation No :  
Cashier : HSAIT  
Invoice No : MJW24257190  
Property Tax Id : 29AACCG1048B1Z2  
GST ID : 27AACCP5602Q1Z2  
Original Bill No. :  
Original Bill Date : 14-11-25

COPY OF INVOICE printed on 14-NOV-25

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DATE	REFERENCE	CHARGES	CREDITS
13-11-25	Deposit Transfer at C/I ~XXXX2007		1,74,000.00
13-11-25	Banquet Hall Rentals ~Room# 9005 : CHECK# 11105522 [STSHR300]	53,750.00	
13-11-25	Banquet Hall CGST 9% ~Room# 9005 : CHECK# 11105522 [STSHR300]	4,837.50	
13-11-25	Banquet Hall SGST 9% ~Room# 9005 : CHECK# 11105522 [STSHR300]	4,837.50	
13-11-25	Banquet (Local) Dinner Food ~Room# 9005 : CHECK# 11105521 [STSHR300]	96,250.00	
13-11-25	Banquet CGST 9% ~Room# 9005 : CHECK# 11105521 [STSHR300]	8,662.50	
13-11-25	Banquet SGST 9% ~Room# 9005 : CHECK# 11105521 [STSHR300]	8,662.50	
14-11-25	TDS Receivables ~tds@2% on base amount-MUMP25257B		3,000.00
Total		1,77,000.00	1,77,000.00

Balance INR 0.00  
VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996334	96,250.00	8,662.50	8,662.50	0.00	0.00	0.00
997212	53,750.00	4,837.50	4,837.50	0.00	0.00	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Guest Signature