

Vivanta Coimbatore

Oriental Hotels Ltd

105 Race Course Road

+91 4226681000 www.tajhotels.com

GSTIN: 33AAACO0728N4ZE



TAX INVOICE

Customer Details

PERCEPT LTD

GSTIN: 27AACCP5602Q1Z2

Address:

3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR

Mumbai

400018

amit.patel@ihcltata.com

Ack. No: 152523557340945

Ack. Date: 01.11.2025 01:38:00

IRN No: b8d8a1edadd174b462cbdb54b850158e837709c4d311fd5b56be58ad0b9fe8a4

Tax on reverse charge: N

Description: POS B2B Sales Invoice - Upstream

Invoice No : 4500003041
Invoice Date : 31-Oct-2025 00:00
conf. No :
Place of Supply : 33 (Tamil Nadu)
PAN : AAACO0728N
Membership No : 5505767
Bank Account No : 00310330002164
IFSC Code : HDFC0000031
Status : GENERATED

Sl.N o.	[HSN/SAC] Desc.	Taxable Amt.(Rs)	Qty	GST %	CGST	SGST	IGST	Cess	VAT	Total
1	[996332] Services Provided By Hotels_Inn_Guest House_Club Etc Includi	73,500.00	35	18.00	6,615.00	6,615.00	0.00	0.00	0.00	86,730.00
2	[996334] Catering Services In Exhibition Halls_Events_Marriage Halls	2,400.00	1	18.00	216.00	216.00	0.00	0.00	0.00	2,832.00
3	[996334] Catering Services In Exhibition Halls_Events_Marriage Halls	3,675.00	1	18.00	330.75	330.75	0.00	0.00	0.00	4,336.50
4	[996329] Other Room Or Unit Accommodation Services N.E.C.	0.50	1	0.00	0.00	0.00	0.00	0.00	0.00	0.50
Total		79,575.50			7,161.75	7,161.75	0.00	0.00	0.00	93,899.00
Discount										0.00
Total										93,899.00

GST Supplies Amt.(Rs)	CGST Amt	SGST Amt	IGST Amt	Cess Amt	VAT Amt	Total Amt (inc. GST)
79,575.00	7,161.75	7,161.75	0.00	0.00	0.00	93,898.50

NOTE: Verification of QR Code requires specific App which can be downloaded a

<https://einvoice1.gst.gov.in/Other/QRCodeVerifyApp>

DS
ORIENTAL
HOTELS
LTD 14

O: ORIENTAL HOTELS
LTD
OU: Vivanta Coimbatore
E:
magesh.krishnan@tajho
tels.com
Date: 2025-11-
01T07:08:01.221

INVOICE

Date : 31/10/2025
Bill No : 4500003041

Bill To :
PERCEPT LTD
Customer GST Rsg. No.: 27AACCP5602Q1Z2
Customer GST State Code: 27
3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI
City:Mumbai Pin:400018
Phone : []

Item Details				
Qty	Item	SAC/HSN Code	Rate	Amount
35	Buffet Dinner	996334	2100.00	73500.00
1	WIFI INTERNET FULL DAY BQT	998422	2400.00	2400.00
Sub Total				75900.00
Tax:				
SAC/HSN Code: 998422				0.00
CGST ON MISC @ 9%				216.00
SGST ON MISC @ 9%				216.00
SAC/HSN Code: 996334				0.00
CGST ON SC @ 9%				330.75
CGST@ 9%				6615.00
SGST @ 9%				6615.00
SGST ON SC @ 9%				330.75
SAC/HSN Code: None				0.00
SERVICE CHARGE @ 5%				3675.00
Total (Rounded)				93898.50
Grand Total				93899.00

Amount In Word : NINETY-THREE THOUSAND EIGHT HUNDRED AND NINETY-NINE

Bill Remark:
Bill Instruction :
1 Direct Payment Day On Event: Direct/ CC Authorization sent

Property GST Rsg. No.: 33AAACO0728N4ZE
Property GST State Code: 33
PAN: AAACO0728N
VAT: 33811502467
CST: 818549
CIN: L55101TN1970PLC005897
FSSAI: 10018042003646
Printed On : 22:50
User : SRC

Authorised Sign.

Guest Signature

Vivanta Coimbatore Proforma Invoice

**** This is not a final Bill ****

Account Name	: PERCEPT LTD 3RD FLOOR,10/76,APTE CHAWL	Banquet Challan	: PI00003208
Address	: COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI	GST No.	: 27AACCP5602Q1Z2
Telephone No.	:	Mobile No.	: 9096860622
Reservation No.	: 3024	Account Code	: 55534
Venue	Date 31/10/2025	Venue Tango 1	Pax 38
Date	: 31/10/2025	F. P.	: 3034-0
Function	: Corporate	Time	: 19:01-23:00
		Pax	: 35

Description	Quantity	Rate	Amount
Menu			
Buffet Dinner	35	2100.00	73500.00
A-la-Carte			
Services			
WIFI INTERNET FULL DAY BQT	1	2400.00	2400.00
Total			75900.00
Tax			
CGST@ 9%			6615.00
SGST @ 9%			6615.00
SERVICE CHARGE @ 5%			3675.00
SGST ON SC @ 9%			330.75
CGST ON SC @ 9%			330.75
CGST ON MISC @ 9%			216.00
SGST ON MISC @ 9%			216.00
Sub Total			93898.50
Advance(Receipt No.)			0.00
Net Total			93898.50

Instruction

Direct Payment Day On Event

Comment

Direct/ CC Authorization sent

Guest Feedback:

I/We hereby agree to pay for the above mentioned items. I/We have signed this going through the number and quantity of the items. Further, I/We hereby agree to pay the bill in full which is raised as per this Challan without any deposit.

Banquet Manager/Supervisor Signature

Customer Signature

The above rates are inclusive of charges for facilities & services rendered.

Created on : 31/10/2025 At 22:33 By SRC