

Property TAX ID : 33AAPCA9141C1ZU
Place of Supply : Tamilnadu

TAX INVOICE
09-10-25



COPY OF INVOICE

Ms Shakthi Priya
PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee, LR
Papan marg, Parijat House, Worli
TN 400018
India

Guest Name : Ms Shakthi Priya
Travel Agent :
Company :
GST ID : 27AACCP5602Q1Z2
Billing :

Bill No. : 14756
Page : 1 of 1
Room No. : 9001
Rate : 0 INR
Guests : 0
Arrival : 09-OCT-25 23:08:50
Departure : 09-OCT-25 23:15:00
Printed By / On : RNEOG58813-OCT-25 17:19:54
Membership :
Confirmation No : 99425
State :

Date	Description	Reference	Debit	Credit
09-10-25	Manual - MasterCard / Euro Card	~***5645		42,480.00
09-10-25	Banquet (Local) Dinner Food	~Room# 9001 : CHECK# 11100288 [mg510]	36,000.00	
09-10-25	Banquet (Local) CGST 9%	~Room# 9001 : CHECK# 11100288 [mg510]	3,240.00	
09-10-25	Banquet (Local) SGST 9%	~Room# 9001 : CHECK# 11100288 [mg510]	3,240.00	
Total			INR 42,480.00	42,480.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	36,000.00	3,240.00	3,240.00	0.00	0.00	0.00	0.00

CASHIER _____

Checkout By: Rachel Joseph

GUEST'S SIGNATURE _____

Four Points by Sheraton Chennai Velachery
Unit of AGK Hotels International Pvt Ltd
Address : Door No. 333, Bhuvneshwari Nagar, Tambaram Main Road, Velachery, Chennai 600042
GST : 33AAPCA9141C1ZU, PAN : AAPCA9141C, CIN : U55209TN2017PTC118081