JAICC-GSTIN : 08AABCB1885C2ZW

TAX INVOICE

Original Bill :

20/11/25

Original Bill date :

COPY OF INVOICE

PERCEPT LIMITED
UNKNOWN

Bill No. : -310445

Page : 1 of 1

Room No. : 9071

Rate : 0

Guests : 0

Arrival : 08-NOV-25 05:51:00

Departure : 20-NOV-25 15:24:00

Printed By / On : VTRIPATHI 20-NOV-25 15:56:17

Membership :

Confirmation No : 44423816

Guest Name : PERCEPT LIMITED

Travel Agent :

Company : PERCEPT LIMITED

GST ID : 27AACCP5602Q1Z2

Billing :

Date	Description	Reference	Debit	Credit
08/11/25	Deposit Transfer at Check-In			31,320.00
08/11/25	Banquet Food DNR	~Room# 9071 : CHECK# CB000507 [dineshkumar	34,200.00	
08/11/25	Banquet CGST 9%	~Room# 9071 : CHECK# CB000507 [dineshkumar	3,078.00	
08/11/25	Banquet SGST 9%	~Room# 9071 : CHECK# CB000507 [dineshkumar	3,078.00	
20/11/25	Check	~18.11.25-NEFT:PERCEPT LIMITED JSBLH0000		8,352.00
20/11/25	AR TDS Receivable A/c	~2% TDS adjusted TAN-MUMP25257B PERCEPT		684.00

Total	**INR**	40,356.00	40,356.00
Balance	**INR**	0.00	
VAT	**INR**	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX2
996334	**34,200.00**	**3,078.00**	**3,078.00**	**0.00**	**0.00**	**0.00**

CASHIER ______________________________ **GUEST'S SIGNATURE** ______________________________

Checkout By: Vishnu Tripathi

Disclaimer: "Under the Rule 48(4) of CGST, we are issuing E-invoice to all our guests w.e.f. 01st April 2022. Considering this latest provision, all invoices shall get registered with GST e-invoicing portal on real time basis. Hence there is NO possibility of any update / revision in company GSTN on later stage once guests checks-out from hotel."
We recommend that while making your reservations or before check-out please ensure to share the correct GSTN to avoid inconvenience later.
We levy service charge 2% on sole discretion of guest.

PAN No.: AABCB1885C GSTIN: 08AABCB1885C2ZW VAT No.: 08922112852 FSSAI: 10017013001358
ACCIL Corporation Pvt. Ltd. ,No.1, Sardar Patel Marg, C-Scheme, Jaipur -302001 CIN :- U65999RJ1991PLC029752