TAX INVOICE

The Page

(A UNIT OF THE PEARL ORCHID)
OPP. TILYAR LAKE, DELHI ROAD ROHTAK
7664007602,7664007603
thepagerohtak.com

GSTIN:06AATFT8696C1ZG

Invoice No.: BB80040 **Folio :** 1929 **Reg. No. :** 0 **Invoice Date : 19/09/2025**

Venue	: 333E	**Function Date**	: 19/09/2025
Guest Name	**: M/S PERCEPT LIMITED**	**Function Time**	: 21:31
Address	: 3RD FLOOR, 10/76, APTE CHAWL COMMITTEE,,MUMBAI	**Bill Date**	: 19/09/2025
	:	**Bill Time**	: 22:28:19
Company	**: PERCEPT LIMITED**	**No. of Persons**	: 15+ 0
Address	3RD FLOOR, 10/76, APTE CHAWL COMMITTEE, LR PAPAN MARG, : PARIJAT HOUSE, WORLI, MUMBAI		

Party's GSTIN : 27AACCP5602Q1Z2 **Place of Service :** HARYANA

Date	V.No.	Code	Description	HSN/SAC Code	Debit	Credit	Balance
19/09	53	333E	BANQUET	**996331**	29250.50		29250.50
19/09	53	333E	CGST		731.25		29981.75
19/09	53	333E	SGST		731.25		30713.00
Rs.Thirty Thousand Seven Hundred Thirteen only						**Net Amount**	30713.00
19/09	JN1001	333E	PERCEPT LIMITED			10238.00	20475.00
19/09	RN2734	333E	UPI Receipt			20475.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996331	FOOD SALE	5.0	29250.00	731.25	731.25	0.00	30712.50
	ROUNDING OFF (+/-)	0.0	0.50	0.00	0.00	0.00	0.50
	Grand Total		29250.50	731.25	731.25	0.00	30713.00

19/09/2025.

Terms & Conditions

For THE PAGE
(A UNIT OF THE PEARL ORCHID)

For THE PEARL ORCHI

Partne

KARISHMA

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & Instructions

Guest Copy Guest Signature Pg.1/ 1

Thank you for being with us !!!