

# TAX INVOICE

Property GST ID : 29AABCE5833H1ZK  
Original Bill Date : 29-09-25

**NOVOTEL**  
BENGALURU OUTER RING ROAD

## COPY OF INVOICE

**Percept Limited**  
**03rd Floor, 10/76, Apte Chawl Committee,**  
**LR Pappan Marg, Parijat House, Worli,**  
**Mumbai, Maharashtra, 400018**  
**KA 400018**  
**IN**

Guest Name : Percept Limited  
Travel Agent :  
Company : Percept Limited  
GST ID : 27AACCP5602Q1Z2  
Billing Instr. :

Bill No. : NBTO152601  
Page : 1 of 2  
Room No. : 9003  
Rate : 0 INR  
Guests : 0  
Arrival : 29-09-25 21:19  
Departure : 29-09-25 22:17  
Conf. No. : 608205227  
Membership :  
Printed By / On : ACME01-AVP@ACME01  
30-09-25

| Date     | Description             | Reference                                    | Debit     | Credit      |
|----------|-------------------------|----------------------------------------------|-----------|-------------|
| 29-09-25 | Deposit Transferred     |                                              |           | 1,07,880.00 |
| 29-09-25 | Banquets-Food - Dinner  | ~Room# 9003 : CHECK# 40102720<br>[291007341] | 72,000.00 |             |
| 29-09-25 | Banquets-Miscellaneous  | ~Room# 9003 : CHECK# 40102720<br>[291007341] | 5,000.00  |             |
| 29-09-25 | Banquets-AV             | ~Room# 9003 : CHECK# 40102720<br>[291007341] | 16,000.00 |             |
| 29-09-25 | CGST 9% on Banquet Food | ~Room# 9003 : CHECK# 40102720<br>[291007341] | 8,370.00  |             |
| 29-09-25 | SGST 9% on Banquet F    | ~Room# 9003 : CHECK# 40102720<br>[291007341] | 8,370.00  |             |
| 29-09-25 | AR TDS                  |                                              |           | 1,860.00    |

|                |            |             |             |
|----------------|------------|-------------|-------------|
| <b>Total</b>   | <b>INR</b> | 1,09,740.00 | 1,09,740.00 |
| <b>Balance</b> | <b>INR</b> | 0.00        |             |

| HSN/SAC CODE | SALES     | CGST Tax | SGST Tax | IGST Tax | CESS TAX | CESS TAX2 | VAT  |
|--------------|-----------|----------|----------|----------|----------|-----------|------|
| 996334       | 72,000.00 | 8,370.00 | 8,370.00 | 0.00     | 0.00     | 0.00      | 0.00 |
| 997212       | 5,000.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      | 0.00 |
| 997321       | 16,000.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      | 0.00 |

Thank you for choosing Novotel Bengaluru Techpark. I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

## NOVOTEL BENGALURU OUTER RING ROAD

(A Unit of Techpark Hotels Private Limited)

Survey No: 41/1, 41/2, Novotel and Ibis Bengaluru Outer Ring Road, Near-Sarjapura Road,  
Devarabesanahalli Village, Bengaluru (Bangalore) Urban, Karnataka, 560037

India Ph: +91 80 66705000 Fax: +91 80 66705001 Email: h6453-re@accor.com

GST No.: 29AABCE5833H1ZK State Code: 29 FSSAI No.: 11215333000470 PAN No.: AABCE5833H

Luxury Tax No.: L00312117 CIN No.: U74899DL2006PTC144822

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| Date | Description | Reference | Debit | Credit |
|------|-------------|-----------|-------|--------|
|------|-------------|-----------|-------|--------|

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Ayush SINGH

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