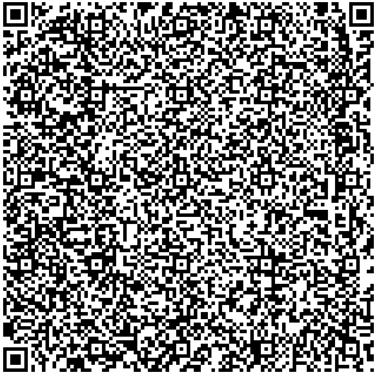


E-Tax Invoice

Park inn by Radisson

NAMEH HOTELS PRIVATE LIMITED

COMMUNITY CENTRE ,COMMUNITY CENTRE , FAZALPUR, 110092



1. e-Invoice Details		
IRN : b7997cfb6925de5db37aa096d9cd9aeecc42e258017c00c9a63e62bebf746203	Ack. No : 172518464138310	Ack. Date : 2025-09-27 08:49:00

2. Transaction Details			
Category : B2B	Invoice No : 133855	Document Date : 24/09/2025	Room No : 9025

3. Party Details	
Seller GSTIN : 07AAJCS503IM2Z2 PAN : AAJCS503IM Park inn by Radisson NAMEH HOTELS PRIVATE LIMITED COMMUNITY CENTRE, FAZALPUR, MANDAWLI, Delhi, 110092	Purchaser Guest : PERCEPT LIMITED GSTIN : 27AACCP5602QIZ2, PAN : AACCP5602Q PERCEPT LIMITED 3rd Floor, Apte Chawl Committee, 10/76, LR Papan marg, Mumbai, Worli, Mumbai, Maharashtra, 400018 Place of Supply : Delhi(7)

4. Item Details												
Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT Rate	VAT	State CESS Rate	State CESS	Central CESS Rate	Central CESS	Total Item Value
19- 09-2025	Convention Food Dinner	997212	14500	18 %	2,610.00	0%	0	0%	0	0%	0	17,110.00
19- 09-2025	Convention Soft Beverage Non Aerated D	997212	1500	18 %	270.00	0%	0	0%	0	0%	0	1,770.00
19- 09-2025	Convention Others (A/V)	997319	3000	18 %	540.00	0%	0	0%	0	0%	0	3,540.00

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
997319	3,000.00	270.00	270.00	0.00	0.00	0.00	0.00
997212	16,000.00	1,440.00	1,440.00	0.00	0.00	0.00	0.00

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount	Other Charges	Round Off	Total Inv. Value
19,000.00	1,710.00	1,710.00	0.00	0.00	0.00	0	0	0.00	22,420.00

Generated By : fomm@pidelhi.in	Amount In Words : INR Twenty Two Thousand, Four Hundred And Twenty only.
Print Date : Sep 29, 2025	System Generated On : Sep 27, 2025, 8:49:00 AM

This is a computer generated summary no signature required.

TAX INVOICE

Original Bill :

24.09.25

Original Bill date :



COPY OF INVOICE

PERCEPT LIMITED

**3rd Floor, 10/76, Apte Chawl Committee, LR Papan
marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra,
Mumbai MH 400018
India**

Bill No.	:	133855
Page	:	1 of 1
Room No.	:	9025
Rate	:	
Guests	:	0
Arrival	:	19-SEP-25 23:05:00
Departure	:	24-SEP-25 17:27:00
Printed By / On	:	SNAGAR29-SEP-25 11:52:28
Membership	:	
Confirmation No	:	633987

Guest Name : PERCEPT LIMITED

Travel Agent :

Company : PERCEPT LIMITED

Hotel GST ID : 07AAJCS5031M2Z2

Billing : 35620/- Received Advance by NEFT

Date	Description	Reference	Debit	Credit
19.09.25	Convention Food Dinner	~Room# 9025 : CHECK# 0086567 [2039]	14,500.00	
19.09.25	Convention Soft Beverage Non Aerated I	~Room# 9025 : CHECK# 0086567 [2039]	1,500.00	
19.09.25	Convention Others (A/V)	~Room# 9025 : CHECK# 0086567 [2039]	3,000.00	
19.09.25	CGST Convention Charges	~Room# 9025 : CHECK# 0086567 [2039]	1,710.00	
19.09.25	SGST Convention Charges	~Room# 9025 : CHECK# 0086567 [2039]	1,710.00	
20.09.25	AXIS QR-Direct T/F-BANK UPI			22,040.00
24.09.25	AXIS QR-Direct T/F-BANK UPI	~TDS Amount		380.00

Total	INR	22,420.00	22,420.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
997319	3,000.00	0.00	0.00	0.00	0.00	0.00
997212	16,000.00	1,710.00	1,710.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Kiran Bisht

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for 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.
All dispute subject to City Jurisdiction.

CIN No. : U55101DL2005PTC142861 PAN No. : AAJCS5031M TIN No. : 07466908656 TAN No. : DELS28882A Service Tax No. AAJCS5031MSD001 Lux. Tax No. : VLT14E142

Park inn by Radisson : Plot Number 6A, IP Extension, Patparganj New Delhi 110092 , India
Contact Number : 011 6633 6000 Fax Number : 011 6633 6011 Email : reservations@pidelhi.in



park inn
by Radisson

2824

NEW DELHI IP EXTENSION

Park Inn by Radisson New Delhi IP Extension
Plot No. 6A, IP Extension, Patparganj, New Delhi-110092 T: +91 11 663 360 00
parkinn.com/hotelextension-newdelhi
FSSAI No.: 13320003000357 GST No.: 07AAJCS5031M2Z2

RETAIL INVOICE - **BQT**

Place of Supply : Delhi

State Code : 07

HSN Code : 996334 (Banquet Services) Food and Beverage

*** BANQUETS ***
We Levy 5% Service Charge
Which Is Optional

2039 Binay

1/2 6567 GST 10
19SEP'25 10:53PM

DINNER BUFFET

10 Open Food 14500.00

996334

S/BEV

10 Open Soft Bev 1500.00

996334

INTERNET

1 Open Misc 3000.00

997321

Subtotal 19000.00

CGST 9.00% 1710.00

SGST 9.00% 1710.00

Payment Due 22420.00

EXEMPTION 0.00 X

Food 14500.00

Soft Beverage 1500.00

Misc 3000.00

CGST 9.00% 1710.00

SGST 9.00% 1710.00

Total Paid 22420.00

Guest Name/Company Name _____

Room No./Contact Number _____

Guest Signature _____

Printed By: Vipul Printers & Stationers

