



Narmada Jacksons

(A Grand Heritage Hotel)

PERCEPT LTD.
MUMBAI

10.10.25

Dear Sir,

Sub :- Bills For Payment.

Please find the detail of our following bills for your arranging early settlement

S.No.	Date	Bill No.	Guest Name	Amount
1	08.10.25	SG-257	CONFERENCE BILL	39375.00
2	08.10.25	SG-258	CONFERENCE BILL	7670.00
			Total Amount	47045.00

Kindly draw an A/C Payee Cheque Or D.D. Payable at Jabalpur M.P. Favouring **Jacksons Hotel Pvt. Ltd.** In settlement of above bills.

BANK DETAIL :-

A/C NAME : JACKSONS HOTELS PVT LTD
A/C NO. : 02242320002093
BANK NAME : HDFC BANK LTD
RTGS : HDFC0000224
BANK ADD. : GOL BAZAR JABALPUR
GST : 23AABCI3157F1ZY

Thanking you

Your Sincerely

For Jacksons Hotel Pvt. Ltd.

Account Officer



South Civil Lines, Jabalpur (M.P.) Tel. : 0761-4025800 (100 Lines)
e-mail : hoteljacksons@hotmail.com Website : www.narmadajacksons.com

(A Unit of Jackson Hotel Pvt. Ltd.)



Narmada Jacksons

(A Grand Heritage Hotel)

A Unit of Jackson Hotel Pvt. Ltd.

South Civil Lines, Jabalpur (M.P.) Tel : 0761-4025800

Fax : 4001122 E-mail : hoteljacksons@hotmail.com

K.O.T No. 181

Sr. No. : 1

Name	PERCEPT LIMITED	SANGAM
GST: 27AACCP5602Q1Z2		

Date	Time	Stw	Table/Room	Covers	Bill No.
08/10/25	00:06	RAM	S2	1 SG	257

Description	Qty.	Rate	Amount	C.T.%
NONVEG BUFFET DINNER	30	1250.00	37500.00	
Gross Amount :			37500.00	
State GST		2.50	937.50	AM
Central GST		2.50	937.50	
Net Amount:			39375.00	



User Name: DEEPAK

SAC : 996339

Guest Signature
(Do not Sign. if paid in cash)

Food served in this Restaurant / Area is
for consumption in Restaurant / Area only

PAN : AABCJ3157F
GSTIN : 23AABCJ3157F1ZY



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A Unit of Jackson Hotel Pvt. Ltd.

South Civil Lines, Jabalpur (M.P.) Tel : 0761-4025800

Fax : 4001122 E-mail : hoteljacksons@hotmail.com

TAX INVOICE

K.O.T No: 81

Sr. No. : 1

Name

PERCEPT LIMITED

SANGAM

GST: 27AACCP5602Q1Z2

Date	Time	Stw	Table/Room	Covers	Bill No.	
08/10/25	00:06	RAM	S2	1 SG	258	
Description			Qty.	Rate	Amount	C.T.%
LCD PROJECTOR LEPTOP			1	3500.00	3500.00	
MIKE SYSTEM			1	3000.00	3000.00	
Gross Amount :					6500.00	
State GST				9.00	585.00	
Central GST				9.00	585.00	
Net Amount:					7670.00	



User Name: DEEPAK

User Name: DEEPAK

SAC : 996339

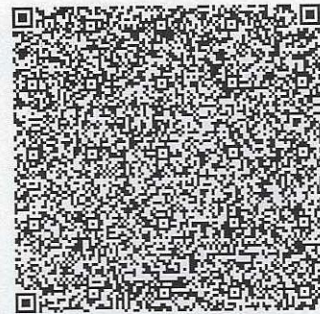
Guest Signature
(Do not Sign. if paid in cash)

Food served in this Restaurant / Area is
for consumption in Restaurant / Area only

PAN : AABCJ3157F
GSTIN : 23AABCJ3157F1ZY

Tax Invoice

e-Invoice



IRN : d0dd11fb30dbbdcad2f667c9008576f94f684279035aca-97440274741233e02

Ack No. : 162522298314599

Ack Date : 11-Oct-25

JACKSONS HOTELS PVT. LTD. 25-26- - (from 1-Apr-25) AA230717135100R GSTIN : 23AABCJ3157F1ZY GSTIN/UIN: 23AABCJ3157F1ZY State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	SG-257	8-Oct-25
Consignee (Ship to) PERCEPT LTD. P2, 11/12, PERCEPT HOUSE, RAGHUVANSHI ESTATE, SENAPATI BAPAT MARG, LOWER PAREL, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) PERCEPT LTD. P2, 11/12, PERCEPT HOUSE, RAGHUVANSHI ESTATE, SENAPATI BAPAT MARG, LOWER PAREL, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BANQUET SALES 5% OUTPUT CGST OUTPUT SGST	996334					37,500.00 937.50 937.50
	Total						₹ 39,375.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	37,500.00	2.50%	937.50	2.50%	937.50	1,875.00
Total	37,500.00		937.50		937.50	1,875.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Five Only**

Remarks:

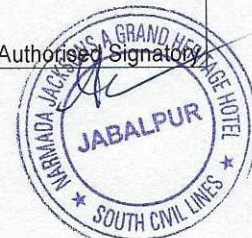
BILL NO. SG-257 (NON VEG BUFFET DINNER 30 PAX @ 1250/-)

Company's VAT TIN : 23255807994

for JACKSONS HOTELS PVT. LTD. 25-26- - (from 1-Apr-25)

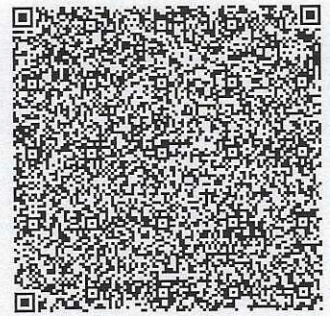
Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

e-Invoice



IRN : c751821b93eb00a98833c6ec278015bcf3a6f30735c28b5-a7ba430373119c9f2
 Ack No. : 162522298315075
 Ack Date : 11-Oct-25

JACKSONS HOTELS PVT. LTD. 25-26- - (from 1-Apr-25) AA230717135100R GSTIN : 23AABCJ3157F1ZY GSTIN/UIN: 23AABCJ3157F1ZY State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) PERCEPT LTD. P2, 11/12, PERCEPT HOUSE, RAGHUVANSHI ESTATE, SENAPATI BAPAT MARG, LOWER PAREL, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27 Buyer (Bill to) PERCEPT LTD. P2, 11/12, PERCEPT HOUSE, RAGHUVANSHI ESTATE, SENAPATI BAPAT MARG, LOWER PAREL, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SG-258	8-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BANQUET SALES TAXABLE 18% OUTPUT CGST OUTPUT SGST	997321					6,500.00 585.00 585.00
Total							₹ 7,670.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997321	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Remarks:
 BILL NO. SG-258 (LCD PROJECTOR 3500/- & MIKE
 SYSTEM 3000/-)

Company's VAT TIN : **23255807994**

for JACKSONS HOTELS PVT. LTD. 25-26- - (from 1-Apr-25)

This is a Computer Generated Invoice

