Narmada Jacksons

(A Grand Heritage Hotel)

PERCEPT LTD.
MUMBAI

16.09.25

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	10.09.25	SG-206	CONFERENCE BILL	52500.00
2	10.09.25	SG-207	CONFERENCE BILL	7670.00
			Total Amount	**60170.00**
			Advance Less	**-38547.00**
			Balance Amount	**21623.00**

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 : **23AABCJ3157F1ZY**

Thanking you

Your Sincerely

For Jacksons Hotel Pvt. Ltd.

NARMADA JACKSONS A GRAND HERITAGE HOTEL JABALPUR SOUTH CIVIL LINES

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.: 142

TAX INVOICE

Name **PERCEPT LTD**

GST: 27AACCP5602Q1Z2

Sr. No. :

SANGAM

Date	Time	Stw	Table/Room	Covers	Bill No.
10/09/25	23:07	RAM	S1	1 SG	206

Description	Qty.	Rate	Amount	C.T.%
NONVEG BUFFET DINNER	40	1250.00	50000.00	
Gross Amount :			50000.00	
State GST		2.50	1250.00	
Central GST		2.50	1250.00	
Net Amount :			52500.00	

NARMADA JACKSONS A GRAND HERITAGE HOTEL JABALPUR SOUTH CIVIL LINES

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

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.142

TAX INVOICE

Name **PERCEPT LTD**

GST: 27AACCP5602Q1Z2

Sr1No. :

SANGAM

Date	Time	Stw	Table/Room	Covers	Bill No.
10/09/25	23:07	RAM	S1	1 SG	207

Description	Qty.	Rate	Amount	C.T.%
LCD PROJECTOR WITH LAPT	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	

NARMADA JACKSONS A GRAND HERITAGE HOTEL JABALPUR SOUTH CIVIL LINES

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 : 35289df2ce472513922ee29510bea94c65d4a19d3df93b9-9cfa55b3e2b201e0d
Ack No. : 162521974876880
Ack Date : 13-Sep-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. **SG-206**	Dated **10-Sep-25**
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**BANQUET SALES 5%** **OUTPUT CGST** **OUTPUT SGST**	996334					**50,000.00** **1,250.00** **1,250.00**
	Total						**₹ 52,500.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	50,000.00	2.50%	1,250.00	2.50%	1,250.00	2,500.00
Total	**50,000.00**		**1,250.00**		**1,250.00**	**2,500.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Only**

Remarks:
BILL NO. SG-206 (NON VEG BUFFET DINNER 40 PAX @ 1250/-)
Company's VAT TIN : **23255807994**

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

JACKSONS A GRAND HERITAGE HOTEL NARMADA JABALPUR SOUTH CIVIL LINES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN	45fe351b2d1b834a3c55149a949f75e51a615e5df9066cd-b6c926707d8b91d0d
Ack No	162521974877320
Ack Date	13-Sep-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 **SG-207**	Dated **10-Sep-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 Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through	Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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	Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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-207 (LCD PROJECTOR WITH LAPT 3500/- & MIKE SYSTEM 3000/-)

Company's VAT TIN : **23255807994**

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

Authorised Signatory

This is a Computer Generated Invoice