



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.

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.)



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(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

TAX INVOICE

K.O.T No.: 142

Name

PERCEPT LTD

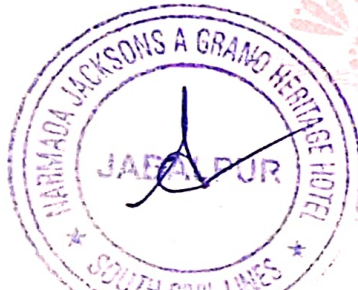
Sr. No. :

SANGAM

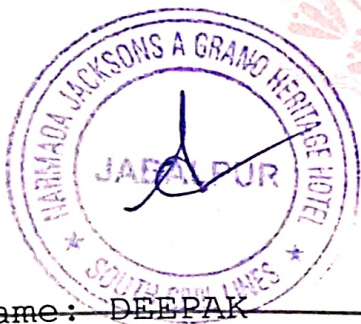
GST: 27AACCP5602Q1Z2

17/ACCP3602Q122

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	



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



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

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

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PERCEPT LTD

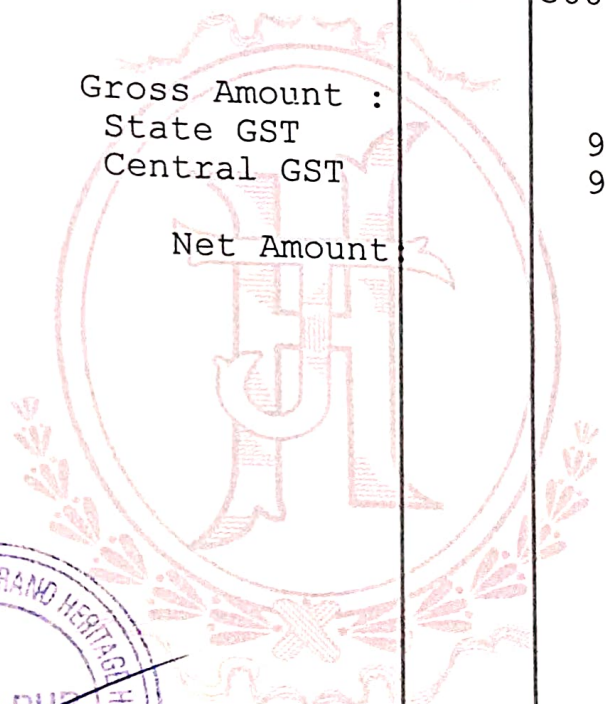
Sr.No. :

SANGAM

GST: 27AACCP5602Q1Z2

27ACCP5602Q1Z2

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	



User Name: DEEPAK



User Name: DEEPAK

SAC : 996339

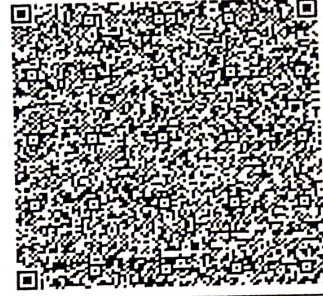
Guest Signature
(Do not Sign. if paid in cash)

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

PAN : AABCJ3157F
GSTIN : 23AABCJ3157F1ZY

Tax Invoice

e-Invoice



IRN : 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.	Dated
	SG-206	10-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	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	

SI 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:

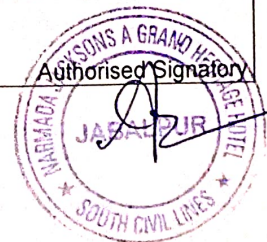
BILL NO. SG-206 (NON VEG BUFFET DINNER 40 PAX @ 1250/-)

Company's VAT TIN : 23255807994

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

Authorised Signatory

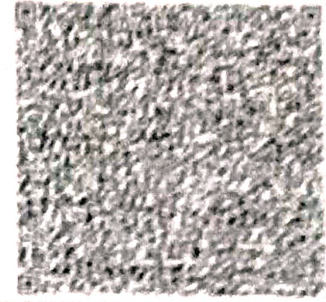
This is a Computer Generated Invoice



Tax Invoice

e-Invoice

IRN : 45fe351b2d1b834a3c65149a949f75e51a615e5df9066cd-
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 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-207	10-Sep-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

Amount Chargeable (in words)

E & O E

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-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

