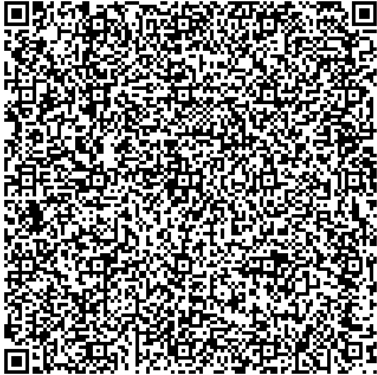




The Park Vizag
APEEJAY SURENDRA PARK HOTELS LIMITED
6-24-4, THE PARK HOTEL, BEACH ROAD, CHINNAWALTAIR, Visakhapatnam, Andhra Pradesh,Visakhapatnam, 530023

1. e-Invoice Details		
IRN : 0f6b6f2390b139d5045390848740217a96446bde0d3d594a9482dc693beed33e	Ack. No : 112527536172376	Ack. Date : 2025-11-06 16:55:00

2. Transaction Details			
Category : B2B	Invoice No : 6272	Document Date : 2025-11-02	Room Number : 9004
Document Type : Tax Invoice	Arrival Date : 2025-10-31	Departure Date : 2025-11-02	Confirmation No : 70960265

3. Party Details	
Supplier	Recipient
GSTIN : 37AAACB7961L3Z7	Guest Name : PERCEPT LIMITED
PAN : AAACB7961L	GSTIN: 27AACCP5602Q1Z2,PAN: AACCP5602Q,
FSSAI LIC No : 10113028000056	PERCEPT LIMITED
The Park Vizag	Apte Chawl Committee
APEEJAY SURENDRA PARK HOTELS LIMITED	10/76, LR Papan marg, 3rd Floor, Mumbai, Worli, Mumbai,
6-24-4, THE PARK HOTEL	Maharashtra, 400018.
BEACH ROAD, CHINNAWALTAIR, Visakhapatnam, Andhra Pradesh,	Place of Supply : Andhra Pradesh-(37)
Visakhapatnam, 530023.	

4. Item Details												
Date	Description	SAC/HSN Code	Item Value	GST Rate	GST Amount	VAT Rate	VAT	State CESS Rate	State CESS	Central CESS Rate	Central CESS	Total Item Value
31-10-2025	Banquet - Food	996331	20000.0	18.0	3600.0	0.0	0.0	0.0	0.0	0.0	0.0	23600.0
31-10-2025	Banquet - Hall Rental	997212	10000.0	18.0	1800.0	0.0	0.0	0.0	0.0	0.0	0.0	11800.0

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996331	20000.0	1800.0	1800.0	0.0	0.0	0.0	0.0
997212	10000.0	900.0	900.0	0.0	0.0	0.0	0.0

Taxable Value	CGST	SGST/UGST	IGST	State CESS	Central CESS	Discount	Other Charges	Round Off	Total Inv. Value
30000.0	2700.0	2700.0	0.0	0.0	0.0	0.0	0.0	0.0	35400.0

Generated By : credits.viz@theparkhotels.com	Amount In Words : INR Thirty Five Thousand, Four Hundred only.
Print Date : 06-11-2025	System Generated On : 06-11-2025