

COPY OF INVOICE

PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee, LR Papan
marg
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marg
Mumbai MH 400018

Guest Name : Mr . PERCEPT LIMITED
Travel Agent :
Company : PERCEPT LIMITED
GSTIN ID : 27AACCP5602Q1Z2
Billing : Event dtd- 15.10.25

Bill No. : 244540
Page : 1 of 1
Room No. : 9015
Rate : 0 INR
Guests : 0
Arrival : 15-OCT-25 04:52:00
Departure : 17-OCT-25 18:08:00
Printed By / On : SRIJA 17-OCT-25 18:09:45
Membership :
Confirmation No : 23603440
State :

Date	Description	Reference	Debit	Credit
15-10-25	Deposit Transfer at Check-In	HDFCH00546938593		20,880.00
15-10-25	Banquet Food LCH	Room# 9056 : CHECK# 2167 [1]	27,000.00	
15-10-25	Banquet - CGST 9%	Room# 9056 : CHECK# 2167 [1]	2,430.00	
15-10-25	Banquet - SGST 9%	Room# 9056 : CHECK# 2167 [1]	2,430.00	
17-10-25	Bank Transfer City Ledger	HDFCH00556005697		10,440.00
17-10-25	AR - TDS			540.00
Total			INR 31,860.00	31,860.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	27,000.00	2,430.00	2,430.00	0.00	0.00	0.00	0.00

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 the payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association. All disputes subject to Maharashtra jurisdiction.

Cashier _____

Checkout By: Srista Medda

Guest Signature _____

CROWNE PLAZA PUNE CITY CENTRE
C.T.S. No. 37 & 37/1, Bund Garden Road
Next to Jehangir Hospital, Pune 411001, Maharashtra, India
Tel: 91 20 6724 8181 Fax: 91 20 6724 8383

Email: dm@crowneplazapune.com Web: www.ihg.com

PAN No. : AACCC3060B ; Service Tax No. : AACCC3060BSD002 ; TIN No. : 27230641331V ; Luxury Tax No. : 27230641331L