

COPY OF INVOICE

PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg,

Parijat House, Worli

MUMBAI MAH 400018

India

Guest Name : PERCEPT LIMITED

Travel Agent :

Company : PERCEPT LIMITED

GST ID : 27AACCP5602Q1Z2

Billing :

Bill No. : -308446

Page : 1 of 2

Room No. : 9081

Rate : 0

Guests : 0

Arrival : 30-OCT-25 13:32:00

Departure : 31-OCT-25 14:17:00

Printed By / On : HKUMAR 31-OCT-25 14:17:16

Membership :

Confirmation No : 44227065

Date	Description	Reference	Debit	Credit
30/10/25	American Express			37,120.00
	XXXXXXXXXXXX2007	XX/XX		
30/10/25	Banquet Rental DNR	~Room# 9081 : CHECK# CB000473 [abhishekkum	5,000.00	
30/10/25	Banquet CGST 9%	~Room# 9081 : CHECK# CB000473 [abhishekkum	450.00	
30/10/25	Banquet SGST 9%	~Room# 9081 : CHECK# CB000473 [abhishekkum	450.00	
30/10/25	Banquet Food DNR	~Room# 9081 : CHECK# CB000472 [abhishekkum	27,000.00	
30/10/25	Banquet CGST 9%	~Room# 9081 : CHECK# CB000472 [abhishekkum	2,430.00	
30/10/25	Banquet SGST 9%	~Room# 9081 : CHECK# CB000472 [abhishekkum	2,430.00	
31/10/25	AR TDS Receivable A/c	~2% TDS adjusted on INR 32000 TAN-MUMP2525		640.00

				Total	INR	37,760.00	37,760.00
				Balance	INR	0.00	
				VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX2
996334	27,000.00	2,880.00	2,880.00	0.00	0.00	0.00
997212	5,000.00	0.00	0.00	0.00	0.00	0.00

COPY OF INVOICE

PERCEPT LIMITED 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli MUMBAI MAH 400018 India	Bill No. : -308446
	Page : 2 of 2
	Room No. : 9081
	Rate : 0
	Guests : 0
	Arrival : 30-OCT-25 13:32:00
	Departure : 31-OCT-25 14:17:00
	Printed By / On : HKUMAR 31-OCT-25 14:17:16
	Membership :
	Confirmation No : 44227065
Guest Name : PERCEPT LIMITED	
Travel Agent :	
Company : PERCEPT LIMITED	
GST ID : 27AACCP5602Q1Z2	
Billing :	

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: HITESH KUMAR

Disclaimer: “Under the Rule 48(4) of CGST, we are issuing E-invoice to all our guests w.e.f. 01st April 2022. Considering this latest provision, all invoices shall get registered with GST e-invoicing portal on real time basis. Hence there is NO possibility of any update / revision in company GSTN on later stage once guests checks-out from hotel.” We recommend that while making your reservations or before check-out please ensure to share the correct GSTN to avoid inconvenience later. We levy service charge 2% on sole discretion of guest.

PAN No.: AABCB1885C GSTIN: 08AABCB1885C2ZW VAT No.: 08922112852 FSSAI: 10017013001358
ACCIL Corporation Pvt. Ltd. ,No.1, Sardar Patel Marg, C-Scheme, Jaipur -302001 CIN :- U65999RJ1991PLC029752