

INVOICE NO:-425

TAX INVOICE

MOB NO:-7478418157

# HOTEL NEELAM

B.L.HATI ROAD, OPPOSITE OLD PWD OFFICE, BURDWAN-713101

GSTIN:-19AADFH4969A1ZD

DATE:-18/09/2025

NAME:- PERCEPT LIMITED.(27AACCP5602Q1Z2)

ADDRESS:- 3<sup>rd</sup> floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai

Maharashtra-400018

| SL.NO.                                                                                                                                                                                                                                                          | DESCRIPTION                               | HSN<br>CODE               | RATE    | QUANTITY | AMOUNT         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------|---------|----------|----------------|
| 1.                                                                                                                                                                                                                                                              | PROJECTOR, SOUND & HI-SPEED INTERNET CON. | 997321                    | 3000.00 | 1 DAY    | 3000.00        |
| <b>TOTAL INVOICE AMOUNT IN WORDS:- THREE THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY.</b><br><br><b>Bank details of Hotel Neelam</b><br><br>Bank name-ICICI Bank, A/C Name- Hotel Neelam,<br>A/C No-026405002783, IFSC Code- ICIC0000264<br>Branch- Burdwan Branch |                                           | <b>TOTAL</b>              |         |          | <b>3000.00</b> |
|                                                                                                                                                                                                                                                                 |                                           | ADD :- CGST 9%            |         |          | 270.00         |
|                                                                                                                                                                                                                                                                 |                                           | ADD :- SGST 9%            |         |          | 270.00         |
|                                                                                                                                                                                                                                                                 |                                           | TOTAL AMOUNT :-IGST 18%   |         |          | 540.00         |
|                                                                                                                                                                                                                                                                 |                                           | <b>NET INVOICE AMOUNT</b> |         |          | <b>3540.00</b> |

CUSTOMER SIGNATURE

FOR, HOTEL NEELAM  
AUTHORISED SIGNATURE