

BANQUET FOOD INVOICE

e-Invoice

IRN : 6f75bf7fee2b33ee39288a140fc0b3693aa43003e71d9-b6b4e93d34ac8b58520
 Ack No. : 182520235254706
 Ack Date : 17-Sep-25



HOTEL IVY A UNIT OF HOTEL BABA INN PACHPEDI NAKA NEAR PRIYADARSHNI NAGAR RAIPUR GSTIN/UIN: 22AAGFH4865A1ZS State Name : Chhattisgarh, Code : 22 CIN: BKID17082200000374 E-Mail : infohotelivy@gmail.com Consignee (Ship to) PERCEPT LIMITED rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27 Buyer (Bill to) PERCEPT LIMITED rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	BQT/25-26/031	16-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.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BUFFET DINNER <i>Meeting</i>	996331	20 PAX	1,450.00	PAX		29,000.00
2	LCD PROJECTOR	997329					2,500.00
3	PA SYSTEM <i>PA System @ 2500/- Collar Mike @ 750/- Slide changer @ 750/-</i>	997329					4,000.00
4	LAPTOP	997329					1,000.00
							36,500.00
							CGST 9%
							SGST 9%
							9 %
							9 %
							3,285.00
							3,285.00
Total			20 PAX				₹ 43,070.00

Amount Chargeable (in words)

RS Forty Three Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996331	29,000.00	2.50%	1,701.16	2.50%	1,701.16	3,402.32
997329	7,500.00	9%	1,583.84	9%	1,583.84	3,167.68
Total	36,500.00		3,285.00		3,285.00	6,570.00

Tax Amount (in words) : **RS Six Thousand Five Hundred Seventy Only**

Company's PAN : AAGFH4865A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HOTEL IVY

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice