



E-mail : resv.jdh@theozonehotels.com, Website : theozonehotels.com

BANQUETS TAX INVOICE

Guest Details

Res No # 3664
Guest Name PERCEPT LIMITED
Guest Address

City
Company Name PERCEPT LIMITED

Company Add. 3rd Floor, 10/76, Apte Chawl Committee, LR Papan
marg, Parijat House, Worli, Mumbai,

City Mumbai

IRN NO. 87995baf549b464f43de88a33d09bc
0e9a7358eac30a1b12201ab75950a
b257b

Bill No B6201BIL26000291

Bill Date 17/09/2025

Session DINNER

Paymode Bill To Company

Client GSTIN 27AACCP5602Q1Z2

FSSAI NO: 12217032000618

Function Details

Venue BANQUET 3
Function Name CONFERENCE
Guaranteed Pax 20

Function Start Date 17/09/2025 @ 19.30
Function End Date 17/09/2025 @ 23.59
Hall Charges 0.00
Pax Rate 1450.00

Advance Details

Receipt No	Receipt Date		Amount	
Qty	Item Name	SAC#	Rate	Value
1	PA SYSTEM	997321	3000.00	3000.00
1	PROJECTOR WITH SC	997321	2500.00	2500.00
1	LAPTOP	997321	2500.00	2500.00
20	BUFFET DINNER	996334	1450.00	29000.00
Bill Amount				37000.00
Discount @ 0 %				0.00
Round off				0.00
Central GST @ 9.00 %				3330.00
State GST @ 9.00 %				3330.00
Advances				0.00
Nett Amount			₹	43660.00

FORTY THREE THOUSAND SIX HUNDRED SIXTY ONLY

Tin No : 08502710797

GSTIN NO : 08AABCS8449M1ZP

Unit Registered under MSME vide Udyog Aadhar No. RJ22E0020240

TDS if applicable, may be deducted @ 2% of bill amount without GST under section 194C (and not any other section) of The Income Tax Act, 1962.

Cashier Signature

Guest Signature

Thank you!!!