

greenpark

A Unit of Greenpark Hotels And Resorts Limited

No: #183, N.S.K.Salai, Vadapalani,
Chennai 600 026, Tamilnadu, India
Tel: +91 44 6651 5151
E-mail: acr.chn@hotelgreenpark.com
www.hotelgreenpark.com

BANQUET - TAX INVOICE ASHWINI

IRN :

Reservation No.	: 283446	Bill No.	: 1505
Guest Name	: PERCEPT LIMITED	Bill Date & Time	: 24/10/2025 22.07
Company Name	: PERCEPT LIMITED	Event Name	: Conference
Guest Address	:	Events Dates	: 24/10/2025 to 24/10/2025
Company Address	: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai Maharashtra 400018	Pax Guaranteed	: 20
Guest GSTIN	: 27AACCP5602Q1Z2	Pax Expected	: 25
		GSTIN Bill No.	: BQ0595BIL0001505

S.No	Description	GSTN HSN Code	Quantity	Rate	Value
1	Rate/Pax	996332	20.00	2372.88	47457.60
Sub Total :					47457.60
CGST @ 9.00% :					4271.20
SGST @ 9.00% :					4271.20
Grand Total:					56000.00

Balance Amount : **56000.00**

AMOUNT IN WORDS RUPEES FIFTY SIX THOUSAND ONLY

Tax Summary

Tax Details	Taxable Amount	Tax Amount
CGST @ 9.00%		4271.20
SGST @ 9.00%		4271.20

Cashier Signature

Guest Signature

FSSAI Licence No: 12416002000354

CIN : U55101TG1986PLC006972

GSTIN : 33AAACD6747L1ZH

Corporate Office : Hotel Marigold Campus, 7-1-25, Greenlands, Begumpet, Hyderabad- 500016



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BANQUET - TAX INVOICE

BHARANI

IRN :

Reservation No.	: 283468	Bill No.	: 1536
Guest Name	: PERCEPT LIMITED	Bill Date & Time	: 27/10/2025 21.1
Company Name	: PERCEPT LIMITED	Event Name	: Conference
Guest Address	:	Events Dates	: 27/10/2025 to 27/10/2025
Company Address	: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai Maharashtra 400018	Pax Guaranteed	: 20
Guest GSTIN	: 27AACCP5602Q1Z2	Pax Expected	: 25
		GSTIN Bill No.	: BQ0595BIL0001536

S.No	Description	GSTN HSN Code	Quantity	Rate	Value
1	Rate/Pax	996332	20.00	2372.88	47457.60
Sub Total :					47457.60
CGST @ 9.00% :					4271.20
SGST @ 9.00% :					4271.20
Grand Total:					56000.00

Balance Amount : **56000.00**

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Cards Welcome

THANK YOU FROM
GREEN PARK
CHENNAI

DATE 27/10/2025

MID 000009828666586

BATCH NO. 000814

INVOICE 0000003

TIME 213704

TID 50264068

ROC 000005

SALE

CARD TYPE AMEX

CARD NO 3765 **** * 2 007

AUTH CODE 000039

RRN 180003436010

BASE AMOUNT Rs 55051.00

TIP AMOUNT

≡ TOTAL AMOUNT Rs. 55051.00

SIGN

Annex

*I am satisfied with goods/ services received
and agree to pay as per issuer agreement

* "MERCHANT COPY" *

Thank You Visit Again

POWERED BY

bonushub

App Version 01 05 10

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greenpark

CHALLAN FOR CONSUMPTION

frequency

capt (til)

2) ringkasan

6237150

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Challan No : 36717

Date : 07/10/2024

Guranteed Pax : 9

Beo No : 283168

	Rate	Quantity	Amount
nnw AT Shereni	7800	20	56000
Total Amount			<u>56000</u>
2.1 TDS Amount —			949
TOTAL			

Remarks :


Event Manager / Supervisor


Guest / Representative

FSSAI Licence No:12416002000354

CIN : U55101TG1986PLC006972

GSTIN : 33AAACD6

Corporate Office : Hotel Marigold Campus, 7-1-25, Greenlands, Begumpet, Hyderabad- 500016