

Percept Limited
3rd Floor 10/76 Apte Chawl Committee, LR papan marg
Paijat House Worli
Mumbai MH 400018
India

Guest Name : Percept Limited

Travel Agent :

Company : Sun Pharma Laboratories Ltd

Property Tax ID : 07AABCJ6311P1ZD

Billing : PM OPEN FOR BANQUET SALES

Bill No. : 248030

Page : 1 of 1

Room No. : 9023

Rate : 0

Guests : 0

Arrival : 31-OCT-25 20:33:00

Departure : 18-NOV-25 17:06:00

Printed By / On : WADHWAR19-NOV-25 12:07:43

Membership :

Confirmation No : 44540129

State :

Date	Description	Reference	Debit	Credit
31-10-25	Banquet Hall Rental	~Room# 9201 : CHECK# 6261 [1603]	17,700.00	
31-10-25	Banquet Hall Rental	~Room# 9201 : CHECK# 6262 [1603]	24,780.00	
31-10-25	Mosaic Food DNR	~Room# 9201 : CHECK# 7739	23,600.01	
18-11-25	AR PAYMENT-KBL	~NEFT-PERCEPT LIMITED/JSBL/JSBLH0000027		64,960.00
18-11-25	TDS Recoverable	~TDS OCT 25		1,120.00
18-11-25	Rounding Adjustment (+/-)			0.01
Total			66,080.01	66,080.01
Balance			0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00
996332	0.00	3,240.00	3,240.00	0.00	0.00	0.00	0.00
996331	20,000.01	1,800.00	1,800.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Harshita Chauhan

Cheque/NEFT may be prepared in favor of "JAKSONS DEVELOPERS PVT LTD.". All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

PAN No.: AABCJ6311P (CIN No:U45201DL2006PTC144634)

TIN No.: 07520328919 (GST NO.:07AABCJ6311P1ZD)

Crowne Plaza New Delhi Rohini((unit Of M/S Jaksons Developers Pvt.Ltd)

Twin District Centre,Sector-10 Rohini,New Delhi-110085 India

FSSAI-13318005000752