

MSME No. : UDYAM-DL-08-0050191

Whether reverse charges applicable : Yes/NO

**TAX INVOICE**

**PERCEPT LIMITED**  
 3rd Floor, 10/76, Apte Chawl Committee, LR Papan Marg,  
 Parijat House, Worli, Mumbai,  
 Mumbai 400018  
 India

Guest Name : PERCEPT LIMITED

GST No : 27 - MAHARASHTRA 27AACCP5602Q1Z2

Travel Agent :

Company :

Billing : Event in Resrtaurant Ref By:-Shiv

Invoice No. : 246431  
 Invoice Date : 22-11-25  
 Room No. : 9291  
 Guests : 0  
 Arrival : 31-OCT-25 17:01:00  
 Departure : 22-NOV-25 22:02:00  
 Printed By / On : YALI23-NOV-25 15:01:41  
 Nationality :  
 Confirmation No. : 46375223  
 Page : 1 of 1

Date	Description	Reference	Debit	Credit
31-10-25	PERCEPT LIMITED Room # 9291 Master Card	XXXXXXXXXXXX5645 XX/XX		1,06,720.00
31-10-25	Emp of China Dinner Food	~Room# 9275 : CHECK# EC008822 [shiv]	1,14,200.00	
31-10-25	9% CGST on F&B	~Room# 9275 : CHECK# EC008822 [shiv]	10,278.00	
31-10-25	9% SGST on F&B	~Room# 9275 : CHECK# EC008822 [shiv]	10,278.00	
31-10-25	Master Card	XXXXXXXXXXXX5645 XX/XX		25,340.08
	Sub Total		1,34,756.00	1,32,060.08
21-11-25	Cheque - Guest Ledger	~Amount of Rs 412.00 received IN Kotak Mahindra		412.00
	Sub Total		0.00	412.00
22-11-25	Bill To Company	~TDS		2,283.92
	Sub Total		0.00	2,283.92
	Guest Total		1,34,756.00	1,34,756.00
			Total INR	1,34,756.00 1,34,756.00
			Balance INR	0.00
			VAT INR	0.00
<b>HSN/SAC CODE</b>	<b>SALES</b>	<b>CGST TAX</b>	<b>SGST TAX</b>	<b>IGST TAX</b>
<b>996331</b>	<b>1,14,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>CESS TAX</b>
				<b>CESS TAX 2</b>
				<b>0.00</b>

We hope you enjoyed your stay and would like to welcome you back.

I agree to remain personally liable for payments of this account if the corporation or the third party billed fails to pay.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: YAQUB ALI