

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			1,06,720.00
	XXXXXXXXXXXX5645	XX/XX		
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			25,340.08
	XXXXXXXXXXXX5645	XX/XX		
	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

<b>Total</b>	<b>INR</b>	1,34,756.00	1,34,756.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996331	1,14,200.00	0.00	0.00	0.00	0.00	0.00

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