

VIVANTA

INVOICE

Date : 14/11/2025
Bill No : 3301404783

KOLKATA
EM Bypass

Bill To :
PERCEPT LTD
Customer GST Rsg. No.: 27AACCP5602Q1Z2
Customer GST State Code: 27
3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI
City:Mumbai Pin:400018
Phone : []

Qty	Item	Item Details SAC/HSN Code	Rate	Amount
28	Banquet Dinner	996334	2600.00	72800.00
	Sub Total			72800.00
	Tax:			
	SAC/HSN Code: 996334			0.00
	CGST @ 9%			6552.00
	SGST @ 9%			6552.00
	Total (Rounded)			85904.00
	Grand Total			85904.00

Amount In Word : EIGHTY-FIVE THOUSAND NINE HUNDRED AND FOUR

Bill Remark:

Bill Instruction :

- Advance Received: Advance payment received of INR 75,400 and 2% TDS amount is INR 1,300
- General Instructions: Extras payment will be done by Ms. Priyanka Joshi (9096860622)

Property GST Rsg. No.: 19AAACJ6688G1Z4
Property GST State Code: 19
FSSAI: 10013031000910
PAN No: AAACJ6688G
CIN No: U55101WB1996PTC081666
Printed On : 23:10
User : SG&

Guest Signature



We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.