

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 : []

Item Details

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

Amount In Word : EIGHTY-FIVE THOUSAND NINE HUNDRED AND FOUR**Bill Remark:****Bill Instruction :**

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

Property GST Rsg. No.: 19AACJ6688G1Z4

Property GST State Code: 19

FSSAI: 10013031000910

PAN No: AACJ6688G

CIN No: U55101WB1996PTC081666

Printed On : 23:10

User : SG&

Guest Signature

Anindya Bhattacharya
14/11/2025

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.