

GSTIN : 07AIPPK8105R1ZI

TAX INVOICE

M.: 9810023392

All Subject to Delhi Jurisdiction only

J.C. Audio Visual Systems

Deals in : All Kinds of Audio Visual Equipments on Rent

A-24, 2nd Floor, Lajpat Nagar-IV, South Delhi, New Delhi-110024

E-mail : jcaudiovisualsystemsoo@gmail.com

Inv. No. 815

Dated. 12/11/25

M/s..... PERCEPT LTD.

Address.....

Party GSTIN 27AACCP56020129 Code No. 27 Order By : Priyanka

SI No.	PARTICULARS	SAG Code	Qty.	From	To	No. of Days	Rate Per Day	AMOUNT Rs.
	HOTEL ATTIDE Boutique	997321						
C	L.H.P		01	-	-	01	300/-	300

(Rupees in words) THREE THOUSAND FIVE HUNDRED FORTY ONLY

Total Value Before TAX 300

(+) CGST@.....% —

(+) SGST@.....% —

(+) IGST@.....% 18% 340

GRAND TOTAL 3540

E, & O. E.

For J.C. Audio Visual Systems

Auth. Signatory



BANQUET INVOICE

Guest Details

Res No # : 3108
 Guest Name : M/s Percept Limited
 Company Name : M/s Percept Limited
 Company Address : 3rd Floor, 10/76 apte chowl, commitee,
 GST IN # : 27AACCP5602Q1Z2

Bill No : 227
 Bill Date : 12/11/2025 22.11
 Session : General
 Paymode :
 Hall Charges : 0.00
 Pax Rate : 1,800.00
 Advance : **11,092.00**

Function Details

Venue : CONF 1
 Function Name : CONFERENCE-LUNCH
 Guranteed Guests : 25.00
 Expected Guests : 25.00
 Function Start Date : 12/11/2025 @ 19.00
 Function End Date : 12/11/2025 @ 23.00

TRANS TYPE	RCPT NO.	RCPT DATE	RCPT AMT
By Credit Card	2666	12/11/25	58,342.00

Qty	ItemName	HSN/SAC#	Rate	Value
1.0	SLIDE CHANGER	997321	500	500.00
1.0	LCD PROJECTOR	997321	2500	2500.00
1.0	PODIUM MIC	997321	1500	1500.00
1.0	HAND MIKE	997321	600	600.00
1.0	COLLAR MIKE	997321	800	800.00
1.0	PA SYSTEM	997321	3500	3500.00
Bill Amount				9,400.00
Discount @ 0 %				0.00
Central GST @ 9.00 %				846.00
State GST @ 9.00 %				846.00
Total Amount with Taxes				11,092.00
Advances				11,092.00
Nett Amount				0.00
Rupees ZERO ONLY				
Settlement Mode	Settlement Amount			
string sample value	1.00			

* I agree that my liability for this bill is not waived off and to be held personally in event that the indicated person/company/association fails to pay for any part of the full amount of the above charges

* For any discrepancy in invoice should notice within 2 working days if not we will consider invoice is accepted.

* 18% interest is applicable post to credit limit days as per PO

* Paying Service charge is at Guest discretion

* All disputes subjected to Bangalore Jurisdiction

* All the payment in favour of "SWATHI HOSPITALITY SERVICES PVT LTD"

A/C # : 5921998000060 IFSC : HDFC0004228
 CIN: U55101K42012PTC06299

Cashier Signature

GST IN#: 29AARCS2159N1ZG PAN#: AARCS2159N

Guest Signature