

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, IInd 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 **27AACCPS6020129** Code No. **27** Order By : **PRIVANNA**

SI No.	PARTICULARS	SAG Code	Qty.	From	To	No. of Days	Rate Per Day	AMOUNT Rs.
	<u>HOTEL ATTIDE Boutique</u>	997321						
	C LHP		01	-	-	01	3000	3000

(Rupees in words **THREE THOUSAND FIVE HUNDRED FORTY ONLY**)Total Value Before TAX **3000**(+) CGST@.....% **-**(+) SGST@.....% **-**(+) IGST@.....18% **540**GRAND TOTAL **3540**

Bank Details

A/c No. : 022505006631

IFSC No.: ICIC0000225

ICICI Bank, Lajpat Nagar-II, New Delhi-110024

E, & O. E.

For J.C. Audio Visual Systems

Auth. Signatory



ATTIDE

A Boutique Hotel by Swathi Group

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 Funtion Start Date : 12/11/2025 @ 19.00 Function End Date : 12/11/2025 @ 23.00		<table border="1"> <tr> <th>TRANS TYPE</th> <th>RCPT NO.</th> <th>RCPT DATE</th> <th>RCPT AMT</th> </tr> <tr> <td>By Credit Card</td> <td>2666</td> <td>12/11/25</td> <td>58,342.00</td> </tr> </table>		TRANS TYPE	RCPT NO.	RCPT DATE	RCPT AMT	By Credit Card	2666	12/11/25	58,342.00
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 hold 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 with in 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 # : 59219980000060 IFSC : HDFC0004228
 CIN: U55101K42012PTC06299
 Cashier Signature GST IN#: 29AARCS2159N1ZG PAN#: AARCS2159N Guest Signature