

INVOICE NO:-424

TAX INVOICE

MOB NO:-7478418157

HOTEL NEELAM

B.L.HATI ROAD, OPPOSITE OLD PWD OFFICE, BURDWAN-713101

GSTIN:-19AADFH4969A1ZD

DATE:-18/09/2025

NAME:- PERCEPT LIMITED.(27AACCP5602Q1Z2)

ADDRESS:- 3rd floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai

Maharashtra-400018

SL.NO.	DESCRIPTION	HSN CODE	RATE	QUANTITY	AMOUNT
1.	STARTERS AND DINNER PAX FOR 10 HEADS	996332	1300.00	10 HEADS	13000.00
TOTAL INVOICE AMOUNT IN WORDS:-THIRTEEN THOUSAND SIX HUNDRED FIFTY RUPEES ONLY.		TOTAL			13000.00
Bank details of Hotel Neelam Bank name-ICICI Bank, A/C Name- Hotel Neelam, A/C No-026405002783, IFSC Code- ICIC0000264 Branch- Burdwan Branch		ADD :- CGST 2.5%			325.00
		ADD :- SGST 2.5%			325.00
		TOTAL AMOUNT :-GST 5%			650.00
		NET INVOICE AMOUNT			13650.00

CUSTOMER SIGNATURE

FOR, HOTEL NEELAM
AUTHORISED SIGNATURE