

TAX INVOICE

20-09-25

PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House
Worli, Mumbai,
Mumbai MH 400018
India

Guest Name : Percept Limited
Travel Agent :
Company :
GST No. : 27AACCP5602Q1Z2

Bill No. : STVMC - 197671
Room No. : 9038
Rate : 0 INR
Guests : 0
Arrival : 17-SEP-25 13:56:00
Departure : 20-SEP-25 18:04:00
Printed By / On : DSHAHU30-SEP-25 13:11:51
Loyalty No. :
Confirmation No. :

COPY OF INVOICE

Page 1 of 1

Date	Description	Reference	Debit	Credit
17-09-25	Bank Transfer	NEFTINW-1336482904		93,380.00
17-09-25	Banquet (Local) Dinner Food	Room# 9038 : CHECK# 11101825 [syada250]	52,000.00	
17-09-25	Banquets Food CGST 9%	Room# 9038 : CHECK# 11101825 [syada250]	4,680.00	
17-09-25	Banquets Food SGST 9%	Room# 9038 : CHECK# 11101825 [syada250]	4,680.00	
17-09-25	Banquet (Local) Meeting Rooms	Room# 9038 : CHECK# 11101826 [syada250]	15,000.00	
17-09-25	Hall Rental CGST 9%	Room# 9038 : CHECK# 11101826 [syada250]	1,350.00	
17-09-25	Hall Rental SGST 9%	Room# 9038 : CHECK# 11101826 [syada250]	1,350.00	
17-09-25	Banquet (Local) Audio Visual	Room# 9038 : CHECK# 11101827 [syada250]	13,500.00	
17-09-25	Banquet Hire CGST 9%	Room# 9038 : CHECK# 11101827 [syada250]	1,215.00	
17-09-25	Banquet Hire SGST 9%	Room# 9038 : CHECK# 11101827 [syada250]	1,215.00	
Total				94,990.00
INR				93,380.00

Balance INR 1,610.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	52,000.00	4,680.00	4,680.00	0.00	0.00	0.00	0.00
997212	15,000.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00
997321	13,500.00	1,215.00	1,215.00	0.00	0.00	0.00	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: ANIKET KUMAR

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Ambika Niketan, Surat Dumas Road, Surat, India 395007

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CIN: U55110GJ1985PTC008077 | PAN: AAACG8562E | GST: 24AAACG8562E2ZQ |
MSME: UDYAM-GJ-22-0014022 | FSSAI License No.: 10014021001212

