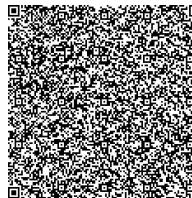


Member ITC Hotels' Group



(A unit of MICH Pvt. Ltd.)  
 GSTIN 29AABCM4229P1ZZ  
 FAASI 11215333001147

BANQUET TAX INVOICE

09c300f1b32d2224ddb914c15a453

ORIGINAL FOR RECIPIENT

<b>Reservation No</b>	: 9229	<b>Bill No</b>	: BQ1283BIL0000279		
<b>Guest Name</b>	: Priyanka joshi	<b>Bill Date</b>	: 24/10/25		
<b>Company Name</b>	: PERCEPT LIMITED	<b>Bill Time</b>	: 21.39		
<b>Address</b>	: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Maharashtra, 400018	<b>Event Name</b>	: DINNER		
<b>Mobile</b>	: 9096860622	<b>Venue</b>	: STELLAR 1		
<b>Guest GSTN</b>	: 27AACCP5602Q1Z2	<b>Cover</b>	: 30		
		<b>Page Number</b>	: Page 1 of 1		
SI No	Description	HSN/SAC	Pax\Quantity	Rate	Amount
1	Day Conference	996334	30.00	1800.00	54000.00
				Sub Total :	54000.00
				Central GST @ 9.00% :	4860.00
				State GST @ 9.00% :	4860.00
				<b>Net Amount :</b>	<b>63720.00</b>

**In Words** : Rupees Sixty-Three Thousand Seven Hundred Twenty Only**Billing Inst.** : DIRECT PAYMENT**Legal/Company Name:** FORTUNE SELECT JP COSMOS

**BANK NAME** : AXIS BANK  
**CURRENT A/C NO** : 918020057498258  
**IFSC** : UTIB0000197

**BRANCH** : CUNNINGHAM ROAD  
**BRANCH ADDRESS** : CUNNINGHAM ROAD  
 BANGALORE 560052

I agree that my liabilities for this bill is not waived and agree to be held personally liable in even that the indicated person/ Company or Associates fails to pay part or the full amount of these charges.

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Cashier Signature

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Banquet Manager

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Guest Signature