

VIVANTA**INVOICE**Date : 17/10/2025
Bill No : A201103380**Bill To :**

PERCEPT LTD

Customer GST Rsg. No.: 27AACCP5602Q1Z2

Customer GST State Code: 27

3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI

City:Mumbai Pin:400018

Phone : []

Qty	Item	SAC/HSN Code	Rate	Amount
17	Buffet Dinner	996334	2500.00	42500.00
6	Premium On Extra Pax	996334	2750.00	16500.00
5	INTERNET CHARGES AV	997321	3000.00	15000.00
Sub Total				74000.00
Tax:				
SAC/HSN Code: 997321				0.00
CGST Equipment Hire 9%				1350.00
SGST Equipment Hire 9%				1350.00
SAC/HSN Code: 996334				0.00
CGST 9%				5310.00
SGST 9%				5310.00
Total (Rounded)				87320.00
Grand Total				87320.00

Amount In Word : EIGHTY-SEVEN THOUSAND THREE HUNDRED AND TWENTY**Bill Remark:****Bill Instruction :**

1 Advance Received: 60900 Received, TDS 2% on 52500 - 1050 Deducted

Property GST Rsg. No.: 18AAACT3957G1Z6

Property GST State Code: 18

ESSAI: 10015071000828

VAT : 18620183716

Printed On : 23:04

User : JNU

Authorised Sign.

Guest Signature

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

Vivanta Guwahati

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CIN: L74999MH1902PLC000183 | GST: 18AAACT3957G1Z6

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