

INVOICE
VIVANTA

Date : 22/09/2025
Bill No : 3301404607

KOLKATA
EM Bypass

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 : []

Item Details				
Qty	Item	SAC/HSN Code	Rate	Amount
20	Buffet Dinner	996334	2600.00	52000.00
	Sub Total			52000.00
	Tax:			
	SAC/HSN Code: 996334			0.00
	CGST @ 9%			4680.00
	SGST @ 9%			4680.00
	Total (Rounded)			61360.00
	Grand Total			61360.00

Amount In Word : SIXTY-ONE THOUSAND THREE HUNDRED AND SIXTY

Bill Remark:

Bill Instruction :

- 1 Advance Received: INR 60320 Advance received post TDS deduction ,for extras share cc link to priyanka.joshi-c@perceptindia.in

Property GST Rsg. No.: 19AAACJ6688G1Z4
Property GST State Code: 19
FSSAI: 10013031000910
PAN No: AAACJ6688G
CIN No: U55101WB1996PTC081666
Printed On : 22:05
User : SNP



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.