

Date : 22/09/2025
 Bill No : 3301404607

INVOICE
VIVANTA

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:			0.00	
	SAC/HSN Code: 996334			4680.00	
	CGST @ 9%			4680.00	
	SGST @ 9%				
	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.: 19AACJ6688G1Z4
 Property GST State Code: 19
 FSSAI: 10013031000910
 PAN No: AACJ6688G
 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.