

COPY OF INVOICE

Percept Limited
3rd Floor, 10/76,
Apte Chawl Committee
LR Papan Marg, Parijat House
Worli, Mumbai, Maharashtra
Mumbai MH 400018

Guest Name : Percept Limited

Travel Agent :

Company :

GSTIN ID : 27AACCP5602Q1Z2

Billing :

Bill No. : 373596

Page : 1 of 1

Room No. : 9005

Rate : 0 INR

Guests : 0

Arrival : 20-NOV-25 14:02:43

Departure : 20-NOV-25 14:06:00

Printed By / On : LSHARMA 20-NOV-25 14:06:46

Membership :

Confirmation No : 2154460

State :

Date	Description	Reference	Debit	Credit
19-11-25	Banquet Hall Rental	~Room# 9000 : CHECK# BQ028598 ZZZ Banq	20,000.00	
19-11-25	Internet Charges- Banquet	~Room# 9000 : CHECK# BQ028598 ZZZ Banq	20,000.00	
19-11-25	CGST 9%	~Room# 9000 : CHECK# BQ028598 ZZZ Banq	3,600.00	
19-11-25	SGST 9%	~Room# 9000 : CHECK# BQ028598 ZZZ Banq	3,600.00	
19-11-25	Level 2 Food-DN	~Room# 9000 : CHECK# LE087181 ZZZ Banq	33,750.00	
19-11-25	CGST 9%	~Room# 9000 : CHECK# LE087181 ZZZ Banq	3,037.50	
19-11-25	SGST 9%	~Room# 9000 : CHECK# LE087181 ZZZ Banq	3,037.50	
20-11-25	City Ledger			87,025.00
Total			INR 87,025.00	87,025.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
998596	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
996332	33,750.00	6,637.50	6,637.50	0.00	0.00	0.00	0.00
998429	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Cheque/DD may be prepared in favor of "Radisson Blu Hotel New Delhi Paschim Vihar".

All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

Cashier _____

Guest Signature _____

Checkout By: Lokesh Sharma

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
Tel: +91 11 46399999, Fax: +91 11 46391000, CIN- U45200DL2007PTC157455
www.radissonblu.com/hotel-newdelhipaschimvihar