



COPY OF INVOICE

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

Guest Name : Percept Limited
Travel Agent :
Company : Percept Limited
Property Tax ID : 29AAGCB8612G2ZK
Billing :
PAN Number :

Bill No. : SGBBG183186
Page : 1 of 1
Room No. : 9042
Rate : 0 INR
Guests : 0
Arrival : 17-OCT-25 23:33:00
Departure : 29-OCT-25 16:10:00
Printed By / On : JBANE429 29-OCT-25 16:10:18
Loyalty No. :
Confirmation No : 2885772

Date	Description	Reference	Debit	Credit
17-10-25	Deposit Transferred at C/I	~XXXXXX2007		76,560.00
17-10-25	Banquet Dinner Food Local	~Room# 9042 : CHECK# 114018950 [cmaka354]	62,500.00	
17-10-25	CGST On F&B (BNQ) 9%	~Room# 9042 : CHECK# 114018950 [cmaka354]	5,625.00	
17-10-25	SGST On F&B (BNQ) 9%	~Room# 9042 : CHECK# 114018950 [cmaka354]	5,625.00	
17-10-25	Banquet Rental Hall / Equipment Local	~Room# 9042 : CHECK# 114018960 [Smond707]	3,500.00	
17-10-25	CGST On F&B (BNQ) 9%	~Room# 9042 : CHECK# 114018960 [Smond707]	315.00	
17-10-25	SGST On F&B (BNQ) 9%	~Room# 9042 : CHECK# 114018960 [Smond707]	315.00	
27-10-25	TDS Receivable	~TDS 2% TAN MUMP25257B PERCEPT LTD		1,320.00
			Total INR	77,880.00
			Balance INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	62,500.00	5,940.00	5,940.00	0.00	0.00	0.00	0.00
996311	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER _____ GUEST'S SIGNATURE _____

Checkout By: Jayabrata Banerjee

I agree to remain liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.No ITC credit permissible on F&B items and Special Event.

BRIGADE HOTEL VENTURES LIMITED
Hotel Pan No : AAGCB8612G - FSSAI License NO : 10015043001267
Unit : SHERATON BANGALORE AT BRIGADE GATEWAY
26/1, Dr. Rajkumar Road, Malleswaram - Rajajinagar, Bangalore, Karnataka 560055, India
Beneficiary Name - SHERATON GRAND BANGALORE HOTEL AT BRIGADE GATEWAY UNIT OF BRIGADE HOTEL VENTURE
Account Number- 923020069378612
BANK Name – AXIS Bank LTD, IFSC CODE - UTIB0000227