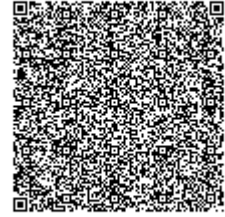


Tax Invoice Copy

Invoice Reference Number:
 4ad146cfd49e6ef0e8fe88e582d9a02e02fbb63bff862b2294215b27daab0129



PERCEPT LIMITED	Room Number	101 /K1
3RD FLOOR, 10/76, APTE CHAWL C	Arrival Date	20/09/2025 02:01:00
PAPAN MARG, PARIJAT HOUSE, WOR	Departure Date	21/09/2025 09:42:00
MUMBAI MH 400018	Adults/Children	1/0
INDIA	Room Rate	9,000.00 INR
GSTIN/UIN 27AACCP5602Q1Z2	Rate Plan	CORL44
International Tax Number:	AL	
Tax Invoice Copy:BOMAP673963	Hilton Honors#	
	Hotel GSTIN	27AABCB4615J1ZS
Confirmation Number 3344146682	Hotel VAT No.	27730002020V
SATYARANJAN, DAS	FOLIO NO./CHE	672203 A

HILTON MUMBAI FSSAI : 10019022009389. 01/10/2025 21:20:00 Tax Date 21/09/2025

Date	HSN/SAC	DESCRIPTION	Cashier ID	REF NO	GUEST CHARGES	Credit
20/09/2025	996311	ROOM & BREAKFAST RATE	GAURAVSHA RMA	5073233	9,000.00	
20/09/2025		TAXES	GAURAVSHA RMA	5073233	1,620.00	
21/09/2025		MICROS AMEX - ADVANCE DEPOSIT [XFR FR H Percept Mice RCPT A - 20/09/2025]	GAURAVSHA RMA	5073629		-10,620.00

PERCEPT LIMITED

3RD FLOOR, 10/76, APTE CHAWL C
PAPAN MARG, PARIJAT HOUSE, WOR
MUMBAI MH 400018
INDIA

GSTIN/UIN 27AACCP5602Q1Z2

International Tax Number:

Tax Invoice Copy:BOMAP673963

Confirmation Number 3344146682

SATYARANJAN, DAS

Room Number

101 /K1

Arrival Date

20/09/2025 02:01:00

Departure Date

21/09/2025 09:42:00

Adults/Children

1/0

Room Rate

9,000.00 INR

Rate Plan

CORL44

AL

Hilton Honors#

Hotel GSTIN

27AABCB4615J1ZS

Hotel VAT No.

27730002020V

FOLIO NO./CHE

672203 A

HILTON MUMBAI FSSAI : 10019022009389. 01/10/2025 21:20:00

Tax Date

21/09/2025

Date	HSN/SAC	DESCRIPTION	Cashier ID	REF NO	GUEST CHARGES	Credit
Totals					10,620.00	-10,620.00
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	8,700.00	783.00	783.00	0.00	0.00	0.00	10,266.00
996332	F&B	300.00	27.00	27.00	0.00	0.00	0.00	354.00
Total		9,000.00	810.00	810.00	0.00	0.00	0.00	10,620.00



Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID

Date/Time Payment/Posting

Payment Amount

Payment Type

PAYU LINK

21/09/2025 09:29:23 AM

10620.00

0926

PERCEPT LIMITED

3RD FLOOR, 10/76, APTE CHAWL C
PAPAN MARG, PARIJAT HOUSE, WOR
MUMBAI MH 400018
INDIA

GSTIN/UIN 27AACCP5602Q1Z2

International Tax Number:

Tax Invoice Copy:BOMAP673965

Confirmation Number 3344146682

AKASH, KHANDELWAL

Room Number 424 /K1E
Arrival Date 20/09/2025 02:01:00
Departure Date 21/09/2025 09:53:00
Adults/Children 1/0
Room Rate 9,000.00 INR
Rate Plan CORL44
AL
Hilton Honors#
Hotel GSTIN 27AABCB4615J1ZS
Hotel VAT No. 27730002020V
FOLIO NO./CHE 672204 A

HILTON MUMBAI FSSAI : 10019022009389. 01/10/2025 21:19:00

Tax Date 21/09/2025

Date	HSN/SAC	DESCRIPTION	Cashier ID	REF NO	GUEST CHARGES	Credit
20/09/2025	996311	ROOM & BREAKFAST RATE	GAURAVSHA RMA	5073429	9,000.00	
20/09/2025		TAXES	GAURAVSHA RMA	5073429	1,620.00	
21/09/2025		MICROS AMEX - ADVANCE DEPOSIT [XFR FR H Percept Mice RCPT A - 20/09/2025]	GAURAVSHA RMA	5073630		-10,620.00
Totals					10,620.00	-10,620.00

Balance 0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	8,700.00	783.00	783.00	0.00	0.00	0.00	10,266.00
996332	F&B	300.00	27.00	27.00	0.00	0.00	0.00	354.00
Total		9,000.00	810.00	810.00	0.00	0.00	0.00	10,620.00

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
PAYU LINK	21/09/2025 09:29:56 AM	10620.00	0926