



HOTEL RAMYAS

THENI KAMMAVAR SANGAM COLLEGE ROAD , ARANMANAI PUDUR VILAKKU

THENI -

PHONE : 04546-262205

GST : 33ABVPN8290K1ZT

Fssai : 12419022000304

Booking No : 87

GST INVOICE BILL

Booking Date : 11/10/2025

Bill No : 86

Name : PERCEPT LIMITED
MUMBAI

Bill Date : 11/10/2025

GST No :

Particular	Rate	No of Pax	Amount
DINNER	1,100.00	35	38,500.00

Hall & Projector RENT : 11,000.00

Transport Charges

Food Amount : 38,500.00

Food Discount 0.00 %: 0.00

Hall Discount 0.00 %: 0.00

CGST 2.50 %: 962.50

CGST 9.00 %: 990.00

SGST 2.50 %: 962.50

SGST 9.00 %: 990.00

Advance : 0.00

Total RENT : 12,980.00

Net Amount : 53405.00

Guest Signature

Mr.Gopinath John
Lobby Manager/Receptionist

BANK DETAILS:

ACCOUNT NO : 1578102000003650

ACCOUNT NAME : HOTEL RAMYAS

IFSC CODE : IBKL0001578

BANK NAME : IDBI BANK