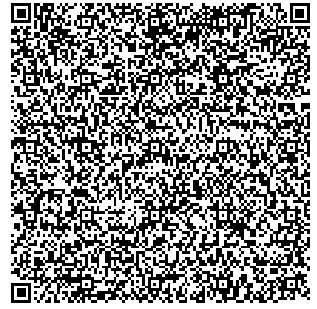



GST Sale

e-Invoice



IRN : 63126dd8c773ddf8a83d377ecb7383776e6208d7bd0cb7e-929e1d7564756c49f
 Ack No. : 142518798346051
 Ack Date : 14-Nov-25

 Myra Hospitality Services C-72 Dayal Residency Ganesh Pur Rehmanpur Faizabad Road Near Chinhath,Lucknow UDYAM : UDYAM-DL-04-0021693 (Micro) GSTIN/UIN: 09ABMFM5139R1ZB State Name : Uttar Pradesh, Code : 09		Invoice No. MHS/LK-30/25-26		Dated 14-Nov-25			
				Mode/Terms of Payment			
		Reference No. & Date. MHS/LK-30/25-26 dt. 14-Nov-25		Other References			
Buyer (Bill to) Percept Limited 3rd Floor ,10/76 Apte Chawl Committee, L R Papann Marg,Worli,Mumbai GSTIN/UIN : 27AACCP5602Q1Z2 State Name : Maharashtra, Code : 27							
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Meal Services <i>Date of Event 14.11.25</i> <i>Venu Max Hospital Lucknow</i> <i>No of Pax</i>	996337	5 %	20.00 Pack	550.00	Pack	11,000.00
	CGST						275.00
	SGST						275.00
Total				20.00 Pack			₹ 11,550.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Eleven Thousand Five Hundred Fifty Only							
Remarks:							
Bill for Meal Services (Lunch) served on dtd. 14.11.25 at Max Hospital, Lucknow, Uttar Pradesh							
Company's PAN : ABMFM5139R							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature				for Myra Hospitality Services			
				Authorised Signatory			

This is a Computer Generated Invoice