

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 Chinhhat,Lucknow UDYAM : UDYAM-DL-04-0021693 (Micro) GSTIN/UIN: 09ABMFM5139R1ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	MHS/LK-30/25-26	14-Nov-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	MHS/LK-30/25-26 dt. 14-Nov-25	

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

Amount Chargeable (in words)

E. & O.E

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