



TAX INVOICE

Hyatt Centric Sector 17 Chandigarh
Block No.10, Sector 17A, Chandigarh 160017
Telephone: 01724121234
Email: chandigarh.hyattcentric@hyatt.com
Website: hyattcentricchandigarh.com

PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee
LR Papan marg, Parijat House, Worli
Mumbai MH 400018

Guest Name : PERCEPT LIMITED
Membership No. :
Travel Agent :
Company Name :
GST ID : 27AACCP5602Q1Z2

GST No. : 04AACJ3508M1ZP
Invoice No. : 72271
Invoice date : 01-OCT-25
Page : 1 of 1
Room No. : 9632
Guests : 0
Arrival : 26-SEP-25 16:52:00
Departure : 01-OCT-25 20:43:00
Printed By / On : 4748467 03-OCT-25 21:22:58
Confirmation No. :

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
26-SEP-25	* # American Express Manual XXXXXXXXXXXX2007	~CHARGED AT IXCHR XX/XX		1,06,709.00
26-SEP-25	* # Events Food Dinner	~Room# 9632 : CHECK# 500786 [4732628]	68,800.00	
26-SEP-25	* # Events Aerated Beverage Dinner	~Room# 9632 : CHECK# 500786 [4732628]	1,650.00	
26-SEP-25	* # Events Audio Visual rental	~Room# 9632 : CHECK# 500786 [4732628]	16,100.00	
26-SEP-25	* # Events CGST 9%	~Room# 9632 : CHECK# 500786 [4732628]	7,789.50	
26-SEP-25	* # Events UTGST 9%	~Room# 9632 : CHECK# 500786 [4732628]	7,789.50	
26-SEP-25	^ # Accommodation	~[NA Pkg. Trx]349281383 Sawhney Jps #03	9,891.00	
26-SEP-25	* # Rooms UTGST 9%	~[Add: UDF.] Sawhney Jps #0309=>PERCE	890.19	
26-SEP-25	* # Rooms CGST 9%	~[Add: UDF.] Sawhney Jps #0309=>PERCE	890.19	
01-OCT-25	* # Bank Transfer			5,162.00
01-OCT-25	* # Bank Transfer			1,929.38

World of Hyatt Summary

Total	INR	1,13,800.38	1,13,800.38
Balance	INR		0.00

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	86,550.00	7,789.50	7,789.50	0.00	0.00	0.00	0.00
996311	9,891.00	890.19	890.19	0.00	0.00	0.00	0.00

CASHIER SIGNATURE _____**GUEST SIGNATURE** _____USER ID **4748467**

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)
Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000

PAN : AAACJ3508M, GSTIN: 04AACJ3508M1ZP, CIN : L55101CH1980PLC004249, FSAAI: 13022001000472

Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700