

VIVANTA  
INVOICE

Date : 30/10/2025  
 Bill No : 3301404726

KOLKATA  
 EM Bypass

**Bill To :**

PERCEPT LTD

Customer GST Rsg. No.: 27AACCP5602Q1Z2

Customer GST State Code: 27

3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR PAPAN MARG,PARIJAT HOUSE,WORLI

City:Mumbai Pin:400018

Phone : []

**Item Details**

Qty	Item	SAC/HSN Code	Rate	Amount
20	Banquet Dinner	996334	2600.00	52000.00
	Sub Total			52000.00
	Tax:			
	SAC/HSN Code: 996334		0.00	
	CGST @ 9%		4680.00	
	SGST @ 9%		4680.00	
	Total (Rounded)			61360.00
	Grand Total			61360.00

**Amount In Word : SIXTY-ONE THOUSAND THREE HUNDRED AND SIXTY****Bill Remark:****Bill Instruction :**

- 1 Advance Received: Advance payment received of INR 60,320
- 2 General Instructions: Extras payment will be done by Ms. Priyanka Joshi (9096860622)

Property GST Rsg. No.: 19AACJ6688G1Z4

Property GST State Code: 19

FSSAI: 10013031000910

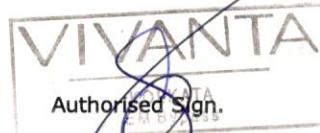
PAN No: AACJ6688G

CIN No: U55101WB1996PTC081666

Printed On : 22:43

User : SNP

Guest Signature



We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.