

TAX INVOICE

10-11-25

. PERCEPT LIMITED
3rd FLOOR, 10/76, APTE CHAWL COMM,
LR PAPAN MARG, PARIJAT HOUSE,
WORLI
Mumbai MH 400018
India

Bill No. : STVMC - 202378
Room No. : 9005
Rate : 0 INR
Guests : 0
Arrival : 08-NOV-25 16:55:00
Departure : 10-NOV-25 16:18:00
Printed By / On : DSHAHU 10-NOV-25 18:58:21
Loyalty No. :
Confirmation No. :

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

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Date	Description	Reference	Debit	Credit
08-11-25	Banquet (Local) Meeting Rooms	Room# 9005 : CHECK# 11101939 [dtrij796]	40,000.00	
08-11-25	Banquet (Local) Audio Visual	Room# 9005 : CHECK# 11101939 [dtrij796]	12,000.00	
08-11-25	Hall Rental CGST 9%	Room# 9005 : CHECK# 11101939 [dtrij796]	3,600.00	
08-11-25	Hall Rental SGST 9%	Room# 9005 : CHECK# 11101939 [dtrij796]	3,600.00	
08-11-25	Banquet Hire CGST 9%	Room# 9005 : CHECK# 11101939 [dtrij796]	1,080.00	
08-11-25	Banquet Hire SGST 9%	Room# 9005 : CHECK# 11101939 [dtrij796]	1,080.00	
08-11-25	Table 101 Dinner Food	Room# 9005 : CHECK# 11640615 [jjosh473]	29,985.00	
08-11-25	Food & Bev CGST 9%	Room# 9005 : CHECK# 11640615 [jjosh473]	2,698.65	
08-11-25	Food & Bev SGST 9%	Room# 9005 : CHECK# 11640615 [jjosh473]	2,698.65	
08-11-25	American Express_Manual	2007		94,807.45
10-11-25	TDS RECEIVABLE		-1,934.85	
Total			INR 94,807.45	94,807.45
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
997212	40,000.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00
997321	12,000.00	1,080.00	1,080.00	0.00	0.00	0.00	0.00
996332	29,985.00	2,698.65	2,698.65	0.00	0.00	0.00	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Deepika Shahu

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Surat Marriott Hotel
Ambika Niketan, Surat Dumas Road, Surat, India 395007
Phone: +91 261 7117000 Fax: +91 261 2227294 Email:
CIN: U55110GJ1985PTC008077 | PAN: AACG8562E | GST: 24AAACG8562E2ZQ |
MSME: UDYAM-GJ-22-0014022 | FSSAI License No.: 10014021001212

