



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

Guest Name : PERCEPT LIMITED

Travel Agent :

Company :

GST ID : 27AACCP5602Q1Z2 PAN No.

Billing :

Property GST ID : 36AAECB5497R4ZP

Original Bill :

Original Bill date :

Bill No. : 179719

Page : 1 of 1

Room No. : 9008

Rate : 0 INR

Guests : 0

Arrival : 30-SEP-25 07:16:00

Departure : 30-SEP-25 22:23:00

Printed By / On : 4574138 02-OCT-25 09:13:50

Confirmation No :

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
30.09.25	* # Cheque	~NEFT Cr-JSBLH00000228775-JSBL00000		1,20,640.00
30.09.25	* # Events Room Rental Reception	~Room# 9008 : CHECK# 0500305 [480399€	20,000.00	
30.09.25	* # Events SGST 9%	~Room# 9008 : CHECK# 0500305 [480399€	1,800.00	
30.09.25	* # Events CGST 9%	~Room# 9008 : CHECK# 0500305 [480399€	1,800.00	
30.09.25	* # Events Food Dinner	~Room# 9008 : CHECK# 0500304 [480399€	84,000.00	
30.09.25	* # Events SGST 9%	~Room# 9008 : CHECK# 0500304 [480399€	7,560.00	
30.09.25	* # Events CGST 9%	~Room# 9008 : CHECK# 0500304 [480399€	7,560.00	
30.09.25	* # AR TDS	~Ref Mail Ravindra		2,080.00

World of Hyatt Summary

Total	INR		
		1,22,720.00	1,22,720.00
Balance	INR	0.00	
VAT	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.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
997212	20,000.00	0.00	0.00	0.00	0.00	0.00
996334	84,000.00	9,360.00	9,360.00	0.00	0.00	0.00

GUEST SIGNATURE _____

CASHIER SIGNATURE _____

Email :

Checkout By: Manoj Suyal