

INFORMATION INVOICE

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

Bill No. :
Page : 1 of 2
Room No. : 9002
Rate : 0 INR
Guests : 0
Arrival : 31-OCT-25 20:19:00
Departure : 04-NOV-25 00:00:00
Printed By / On : DSHAMA 04-NOV-25 14:55:15
Membership :
Confirmation No : 397529

Guest Name : PERCEPT LIMITED
Travel Agent :
Company :
GST No. : 27AACCP5602Q1Z2
Billing : PM for PERCEPT LIMITED Conference Dinner Event on 31st

Date	Description	Reference	Debit (Rs)	Credit (Rs)
31/10/25	Amex			82,360.00
	XXXXXXXXXXXX2007	XX/XX		
31/10/25	Banquet Misc	~Room# 9002 : CHECK# 52209645 [521]	25,000.00	
31/10/25	Banquet Hall Rental	~Room# 9002 : CHECK# 52209645 [521]	20,000.00	
31/10/25	BANQUET HALL RENTAL CGST 9%	~Room# 9002 : CHECK# 52209645 [521]	4,050.00	
31/10/25	BANQUET HALL RENTAL SGST 9%	~Room# 9002 : CHECK# 52209645 [521]	4,050.00	
31/10/25	Broadway Food Dinner	~Room# 9002 : CHECK# 12259830 [1087]	24,009.03	
31/10/25	Broadway Dinner SBev	~Room# 9002 : CHECK# 12259830 [1087]	1,990.00	
31/10/25	BROADWAY CGST FOOD 9%	~Room# 9002 : CHECK# 12259830 [1087]	2,339.91	
31/10/25	BROADWAY SGST FOOD 9%	~Room# 9002 : CHECK# 12259830 [1087]	2,339.91	

Total	INR	83,778.85	82,360.00
Balance	INR	1,418.85	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS	CESS
997212	20,000.00	4,050.00	4,050.00	0.00	0.00	0.00
996332	50,999.03	2,339.91	2,339.91	0.00	0.00	0.00

GST ID : 06AABCH1744C1Z5
Bill Date : 04/11/25
Original Bill date :



INFORMATION INVOICE

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 No. : 27AACCP5602Q1Z2

Billing : PM for PERCEPT LIMITED Conference Dinner Event on 31st

Bill No. :

Page : 2 of 2

Room No. : 9002

Rate : 0 INR

Guests : 0

Arrival : 31-OCT-25 20:19:00

Departure : 04-NOV-25 00:00:00

Printed By / On : DSHAMA 04-NOV-25 14:55:15

Membership :

Confirmation No : 397529

Date	Description	Reference	Debit (Rs)	Credit (Rs)
------	-------------	-----------	------------	-------------

CASHIER _____

GUEST'S SIGNATURE _____