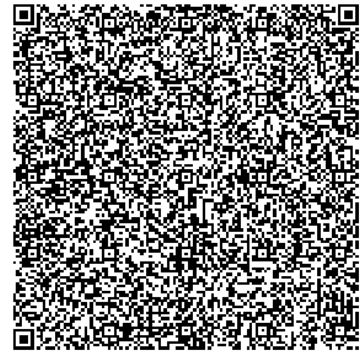


VIVANTA

BENGALURU
WhitefieldThe Indian Hotels Company Limited
ITPB, Whitefield,
Bengaluru - 560066 - 560066, India
GSTIN: 29AAACT3957G7ZX

TAX INVOICE

Customer Details

PERCEPT LTD

GSTIN: 27AACCP5602Q1Z2

3RD FLOOR,10/76,APTE CHAWL COMMITTEE,LR

Mumbai
400018

Invoice No : 9601203596
Invoice Date : 08-Oct-2025 00:00
conf. No :
Place of Supply : 29 (Karnataka)
PAN : AAAC3957G
Membershp No : 5505767
Bank Account No : 00770310000013
IFSC Code : HDFC0000077
Status : GENERATED

Ack. No: 112527117236505

Ack. Date: 09.10.2025 01:32:00

IRN No: c50c1cd10ff6b04b32379fb5b79ffb9e91a1486eede022e72c3d80232962508d

Tax on reverse charge: N

Description: POS B2B Sales Invoice - Upstream

Sl.N o.	[HSN/SAC] Desc.	Taxable Amt. (Rs)	Qty	GST %	CGST	SGST	IGST	Cess	VAT	Total
1	[996332] Services Provided By Hotels_Inn_Guest House_Club Etc Includi	61,250.00	25	18.00	5,512.50	5,512.50	0.00	0.00	0.00	72,275.00
Total		61,250.00			5,512.50	5,512.50	0.00	0.00	0.00	72,275.00
Discount										0.00
Total										72,275.00

GST Supplies Amt.(Rs)	CGST Amt	SGST Amt	IGST Amt	Cess Amt	VAT Amt	Total Amt (inc. GST)
61,250.00	5,512.50	5,512.50	0.00	0.00	0.00	72,275.00

NOTE: Verification of QR Code requires specific App which can be downloaded a

<https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>DS THE
INDIAN
HOTELS
COMPANY
LTD 59O: THE INDIAN HOTELS
COMPANY LTD
OU: Vivanta Bengaluru
Whitefield
E:
raj.sampige@tajhotels.co
m
Date: 2025-10-
09T07:01:48.728

INVOICE -2

Date : 08/10/2025
Bill No : 9601203596

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
25	Buffet Dinner	996334	2450.00	61250.00
	Sub Total			61250.00
	Tax:			
	SAC/HSN Code: 996334			0.00
	CGST @ 9%			5512.50
	SGST @ 9%			5512.50
	Total (Rounded)			72275.00
	Grand Total			72275.00

Amount In Word : SEVENTY-TWO THOUSAND TWO HUNDRED AND SEVENTY-FIVE

Bill Remark:

Bill Instruction :

1 General Instructions: Advance Received INR 71,050 through NEFT Ref Number 510078020387 (If extra, direct payment) 2% TDS

Whether invoice is subject to RCM – NO

Vivanta Bengaluru Whitefield, ITPB, Whitefield, Bengaluru - 560066

Property GST Rsg. No.: 29AAACT3957G7ZX Property GST State Code: 29

FSSAI:10018043002015

Printed On : 22:49 User : DYN

Guest Signature

Supervisor 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.