Property Tax ID : 07AACCT5825H1ZA

TAX INVOICE

Radisson BLU
HOTEL NEW DELHI
PASCHIM VIHAR

COPY OF INVOICE

Percept Limited
3rd Floor, 10/76,
Apte Chawl Committee
LR Papan Marg, Parijat House
Worli, Mumbai, Maharastra
Mumbai MH 400018

Guest Name : Percept Limited
Travel Agent :
Company :
GSTIN ID : 27AACCP5602Q1Z2
Billing :

Bill No. : 363704
Page : 1 of 1
Room No. : 9003
Rate : 0 INR
Guests : 0
Arrival : 20-SEP-25 12:50:03
Departure : 20-SEP-25 12:55:00
Printed By / On : LSHARMA 20-SEP-25 12:55:43
Membership :
Confirmation Nc : 2134959
State :

Date	Description	Reference	Debit	Credit
19-09-25	Banquet Food-DN	~Room# 9000 : CHECK# BQ028071 ZZZ Banq	55,000.00	
19-09-25	Internet Charges- Banquet	~Room# 9000 : CHECK# BQ028071 ZZZ Banq	20,000.00	
19-09-25	CGST 9%	~Room# 9000 : CHECK# BQ028071 ZZZ Banq	6,750.00	
19-09-25	SGST 9%	~Room# 9000 : CHECK# BQ028071 ZZZ Banq	6,750.00	
20-09-25	City Ledger			88,500.00
		Total **INR**	88,500.00	88,500.00
		Balance **INR**	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	55,000.00	6,750.00	6,750.00	0.00	0.00	0.00	0.00
998429	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Cheque/DD may be preparedin favor of "Radisson Blu Hotel New Delhi Paschim Vihar".
All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

Cashier____________________ **Guest Signature** ____________________

Checkout By: Lokesh Sharma

Sr. No. 68780

N BLU HOTEL NEW DELHI PASCHIM VIHAR
UNIT OF TIRUPATI INFRAPROJECTS PVT LTD)
ce : Plot No. D, District Centre, Outer Ring Road,
aschim Vihar, New Delhi - 110087, India
: +91 11 4639 9999, Fax: +91 11 4639 1000

TAX INVOICE

indyaki

ORO THE BAR

LEVEL 2

TEA LOUNGE

CUPCAKES Speciality Cakes & Desserts

C-I

Vyoma SPA SALON FITNESS

BANQUET
Food SAC : 996332
AV SAC: 997321
HALL RENTAL SAC : 998596

Date: 19-09-2025
Staff: Sharma
Table: 400
Open: 22:56:34
Cover: 25
Check: BQ028071

25	OF :BUFFET	55000.00
1	Internet	20000.00
	Sub. Total:	75000.00
	CGST 9%	6750.00
	SGST 9%	6750.00
	Total:	88500.00

[PAYMENT] : ROOM SETTLEMENT
Amount: 88500.00
Total : 88500.00
Room #: 9000
Name : ZZZ
Reference #:Room Number: 9000/ZZZ

GST Info : PERCEPT LTD
GST Info : 27AACCP5602Q1Z2
GST Info :
GST Info :

22:56:59

Thank You

GUEST COPY

SIGNATURE MANAGER

Guest's Name:

Room No. :

Guest's Signature:
(Please do not sig...

CIN No : U45200DL2007PTC15...
TIN No.: 0747...