

Date : 18/09/2025
 Bill No : 3301404589

VIVANTA

KOLKATA
 EM-Bypass

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 : []

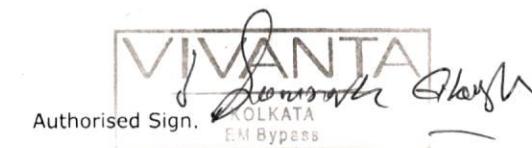
		Item Details		
Qty	Item	SAC/HSN Code	Rate	Amount
30	Buffet Dinner	996334	2600.00	78000.00
1	Shared Wifi Internet Connection	998422	1500.00	1500.00
	Sub Total			79500.00
	Tax:			
	SAC/HSN Code: 998422			0.00
	CGST @ 9%			135.00
	SGST @ 9%			135.00
	SAC/HSN Code: 996334			0.00
	CGST @ 9%			7020.00
	SGST @ 9%			7020.00
	Total (Rounded)			93810.00
	Grand Total			93810.00

Amount In Word : NINETY-THREE THOUSAND EIGHT HUNDRED AND TEN

Bill Remark:**Bill Instruction :**

1 Advance Received: INR 92220 advance received post TDS deduction ,for extras share cc link to priyanka.joshi-c@perceptindia.in

Property GST Rsg. No.: 19AACJ6688G1Z4
 Property GST State Code: 19
 FSSAI: 10013031000910
 PAN No: AACJ6688G
 CIN No: U55101WB1996PTC081666
 Printed On : 22:27
 User : SNP



Guest 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..

Vivanta EM Bypass, Kolkata

Jalan Intercontinental Hotels Pvt. Ltd.

1930, Rajdanga Main Road, Kolkata 700 107, West Bengal, India, Tel: +91 33 6666 0000

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