

# INVOICE

## VIVANTA

Date : 18/09/2025  
Bill No : 3301404589

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.: 19AAACJ6688G1Z4

Property GST State Code: 19



FSSAI: 10013031000910

PAN No: AAACJ6688G

CIN No: U55101WB1996PTC081666

Printed On : 22:27

User : SNP

  
 Authorised Sign.   
 KOLKATA  
EM Bypass

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