

GST ID : 27AACCP5602Q1Z2

INVOICE

Original Bill :

Original Bill Date : 22-09-25



COPY OF INVOICE

PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House, Worli,
Mumbai, Maharashtra, 400018
Mumbai MH 400018

India

Guest Name : PERCEPT LIMITED

Travel Agent :

Company :

Confirmation No. : 69582956

Membership :

Billing :

Invoice No. : 10389
Page : 1 of 2
Room No. : 9013
Rate : 0 INR
Guests : 0
Arrival : 17-09-25 11:54
Departure : 22-09-25 18:45
Printed By / On : YUDHVEER.SINGH@ITCE / 26-09-25
FSSAI : 11424170000410
Pan No. : AARCA8940M
Property Tax ID : 23AARCA8940M1Z3
TIN No : XXXXXXXXX

Date	Description	Reference	Debit	Credit
17-09-25	999799-Banquet- Audio Visual / Internet	Room# 9013 : CHECK# 1500584 [842]	10,000.00	
17-09-25	CGST - 9%	Room# 9013 : CHECK# 1500584 [842]	900.00	
17-09-25	SGST - 9%	Room# 9013 : CHECK# 1500584 [842]	900.00	
17-09-25	996334-Food Banquet	Room# 9013 : CHECK# 1500583 [842]	63,000.00	
17-09-25	CGST - 9%	Room# 9013 : CHECK# 1500583 [842]	5,670.00	
17-09-25	SGST - 9%	Room# 9013 : CHECK# 1500583 [842]	5,670.00	
22-09-25	Bank Transfer	BY TRANSFER- NEFT*HDFC0000240*HDFCH0 0490151995*PERCEPT LIMITED		84,680.00
22-09-25	TDS			1,460.00

Total	INR	86,140.00	86,140.00
Balance	INR	0.00	
VAT	INR	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the extent that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By:

Chirag Tarani

Welcomhotel By ITC Hotels, Jabalpur

Old Tilwala Road, Bargi Hills, SagraJabalpur, Madhya Pradesh - 482003

Tel +91 0761-3511111 E-mail: reservations@welcomhoteljabalpur.in

GST NO: 23AARCA8940M1Z3 || CIN NO: U55101MP2019PTC047725 || FSSAI: 11424170000410

GST ID : 27AACCP5602Q1Z2

INVOICE

Original Bill :

Original Bill Date : 22-09-25



COPY OF INVOICE

PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House, Worli,
Mumbai, Maharashtra, 400018
Mumbai MH 400018

India

Guest Name : PERCEPT LIMITED

Travel Agent :

Company :

Confirmation No. : 69582956

Membership :

Billing :

Invoice No. : 10389
Page : 2 of 2
Room No. : 9013
Rate : 0 INR
Guests : 0
Arrival : 17-09-25 11:54
Departure : 22-09-25 18:45
Printed By / On : YUDHVEER.SINGH@ITCE / 26-09-25
FSSAI : 11424170000410
Pan No. : AARCA8940M
Property Tax ID : 23AARCA8940M1Z3
TIN No : XXXXXXXXX

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996334	63,000.00	0.00	0.00	0.00	0.00	0.00	0.00
996332	0.00	6,570.00	6,570.00	0.00	0.00	0.00	0.00
999799	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the extent that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By:

Chirag Tarani

Welcomhotel By ITC Hotels, Jabalpur

Old Tilwala Road, Bargi Hills, SagraJabalpur, Madhya Pradesh - 482003

Tel +91 0761-3511111 E-mail: reservations@welcomhoteljabalpur.in

GST NO: 23AARCA8940M1Z3 || CIN NO: U55101MP2019PTC047725 || FSSAI: 11424170000410