TAX INVOICE

04-10-25

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

Bill No.	:	STVMC - 199141
Room No.	:	9023
Rate	:	0 INR
Guests	:	0
Arrival	:	03-OCT-25 13:05:00
Departure	:	04-OCT-25 15:50:00
Printed By / On	:	TGOYAL04-OCT-25 15:51:02
Loyalty No.	:	
Confirmation No.	:	

Guest Name : PERCEPT LIMITED
Travel Agent :
Company :
GST No. : 27AACCP5602Q1Z2

INVOICE

Date	Description	Reference	Debit	Credit
03-10-25	Payment Link			85,840.00
03-10-25	Banquet (Local) Breakfast Food	Room# 9023 : CHECK# 11101873 [syada250]	55,000.00	
03-10-25	Banquets Food CGST 9%	Room# 9023 : CHECK# 11101873 [syada250]	4,950.00	
03-10-25	Banquets Food SGST 9%	Room# 9023 : CHECK# 11101873 [syada250]	4,950.00	
03-10-25	Banquet (Local) Audio Visual	Room# 9023 : CHECK# 11101874 [syada250]	19,000.00	
03-10-25	Banquet Hire CGST 9%	Room# 9023 : CHECK# 11101874 [syada250]	1,710.00	
03-10-25	Banquet Hire SGST 9%	Room# 9023 : CHECK# 11101874 [syada250]	1,710.00	
		Total INR	87,320.00	85,840.00
		Balance INR	1,480.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996334	55,000.00	4,950.00	4,950.00	0.00	0.00	0.00	0.00
997321	19,000.00	1,710.00	1,710.00	0.00	0.00	0.00	0.00

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

SURAT MARRIOTT HOTEL SURAT

CASHIER _____

Checkout By: Tanishq Goyal

GUEST'S SIGNATURE _____

Operated by Gujarat JHM Hotels Private Limited under license from Marriott International, Inc or one of its affiliates

Surat Marriott Hotel
Ambika Niketan, Surat Dumas Road, Surat, India 395007
Phone: +91 261 7117000 Fax: +91 261 2227294 Email:
CIN: U55101GJ1985PTC008077 | PAN: AAACG8562E | GST: 24AAACG8562E2ZQ |
MSME: UDYAM-GJ-22-0014022 | FSSAI License No.: 10014021001212

Original

MARRIOTT
SURAT

SURAT MARRIOTT HOTEL

A UNIT OF GUJARAT JHM HOTELS PVT LTD
Ambikaniketan,Nr. Bharti Park,
Athwalines,Surat-395007
CIN U55110GJ1985PTC008077
BANQUET LOCAL

Table: 11Ruby Hall — Check: 11101874
Date: 04.10.2025 — Open: 00:49:06
Staff: Sikandar Kumar — Cover: 1

1	Open AV	19000.00
	Item Total:	19000.00
	AV Equipment	19000.00
	Hire CGST 9%	1710.00
	Hire SGST 9%	1710.00
	Amount Due:	**22420.00**

Settled via Room Charge
Amount: 22420.00
Room #: 9023
Name : PERCEPT LIMITED
House Account :
House Account Name :

Please Sign Here

GSTIN : 24AAACG8562E2ZQ PAN : AAACG8562E
FSSAI : 10014021001212 SAC : 996332

WE DO NOT LEVY SERVICE CHARGE
Close Time:00:49:35 Print 1
Closed Staff: Sikandar Kumar

SURAT MARRIOTT HOTEL

A UNIT OF GUJARAT JHM HOTELS PVT LTD
Ambikaniketan,Nr. Bharti Park,
Athwalines,Surat-395007
CIN U55110GJ1985PTC008077
BANQUET LOCAL

Table: 11Ruby Hall — Check: 11101873
Date: 04.10.2025 — Open: 00:44:34
Staff: Sikandar Kumar — Cover: 25

25	DINNER BUFFET	55000.00
	Item Total:	55000.00
	Food	55000.00
	CGST 9%	4950.00
	SGST 9%	4950.00
	Amount Due:	**64900.00**

Settled via Room Charge
Amount: 64900.00
Room #: 9023
Name : PERCEPT LIMITED
House Account :
House Account Name :

Please Sign Here

GSTIN : 24AAACG8562E2ZQ PAN : AAACG8562E
FSSAI : 10014021001212 SAC : 996332

WE DO NOT LEVY SERVICE CHARGE

Close Time:00:45:33 Print 1

Closed Staff: Sikandar Kumar

BANQUET CONSUMPTION SHEET

MARRIOTT
SURAT

Sr. No. 2380
Venue Ruby Hall
Bo No. 01180
Tel.
Bill No.

Function Date 03/10/2025
Guest Name Percept Limited
Address
Advance
Billing Instruction

Sr. No.	Items	Qty.	Rate	Amount
C	Buffet Dinner	25	2200+	18%
A	AV - Projector	01	6000+	18%
	Sound System	01	6000+	18%
	screen	01	2000+	18%
	Laptop	01	3000+	18%
	Pointer	01	2000+	18%
			Total	

M.V. Jagtap
Guest Signature

Function Incharge