

PARK INN BY RADISSON  
(A UNIT OF NAMEH HOTELS PVT LTD)  
Proforma Invoice

PERCEPT LIMITED

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

P. INV Date : 17.09.2025  
P. Invoice No : PL/SEP/01  
Hotel Pan No : AAJCS5031M  
Hotel Gst No : 07AAJCS5031M2Z2  
Place of Supply : Delhi

GSTIN NO. :-27AACCP5602Q1Z2

Dear Sir/Madam,  
We have the Pleasure in submitting the following Proforma Invoice and would request the settlement of the same.

Sr. No.	Event Date	HSN/SAC CODE	Particular	PAX/ QTY	RATE	TAXABLE AMOUNT	SGST @9%	CGST @9%	TOTAL AMOUNT
1	19-Sep-25	997321	Screen & Projector	0	2,500.00	-	-	-	-
2		997321	PA System	0	3,500.00	-	-	-	-
3		997321	Lan Connection	1	3,000.00	3,000	270	270	3,540
4		996334	Conference Dinner of MG10@1600++PER PAX	10	1,600.00	16,000	1,440	1,440	18,880
5		997321	Cordless Mike	0	1,000.00	-	-	-	-
TOTAL FOOD & RENTAL AMOUNT						19,000	1,710	1,710	22,420

  

Sr. No.	Particular	CHECK IN DATE	CHECK OUT DATE	Occupancy	ROOM NIGHTS	RATE	TAXABLE AMOUNT	SGST@9%	SGST@6%	TOTAL AMOUNT
TOTAL ROOM AMOUNT										-
TOTAL ROOM AND FOOD & RENTAL AMOUNT										22,420

Amount in words : Twenty Two Thousand Four Hundred Twenty Only.

Note :

- 1) Discrepancies should be intimated within a week.
- 2) All Disputes subject to New Delhi Jurisdiction.
- 3) Payments to be made in the favour of "Park Inn By Radisson/NAMEH HOTELS PVT LTD".

Bank Details

NAME : - PARK INN BY RADISSON (A UNIT OF NAMEH HOTELS PVT LTD)  
BANK NAME : - AXIS BANK LTD.  
BANK BRANCH : - GAGAN VIHAR, NEW DELHI-110051  
ACCOUNT NO. : - 914020043976270  
IFSC CODE : - UTIB0003939  
NEFT NO. : - UTIB0003939  
MICR NO. : - 110211061  
SWIFT CODE : - AXISINBB0723  
EMAIL ID : - credit@pindelhi.in  
PHONE NO. : - 011-66336000



Yours Faithfully,  
For PARK INN BY RADISSON (UNIT OF NAMEH HOTELS PVT LTD)

-----please tear off here-----  
Date 18.06.2025