



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 : 30.10.2025
P. Invoice No : PL/OCT/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.N o.	Event Date	HSN/SAC CODE	Particular	PAX/ QTY	RATE	TAXABLE AMOUNT	SGST @9%	CGST @9%	TOTAL AMOUNT
1	31-Oct-25	997321	Screen & Projector	0		-	-	-	-
2		997321	PA System	0		-	-	-	-
3		997321	Lan Connection	1	2,000.00	2,000	180	180	2,360
4		996334	Conference Dinner of MG10@1200++PER PAX	10	1,200.00	12,000	1,080	1,080	14,160
5		997321	Cordless Mike	0		-	-	-	-
TOTAL FOOD & RENTAL AMOUNT						14,000	1,260	1,260	16,520

Amount in words : Sixteen Thousand Five 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@pidelhi.in

PHONE NO. : - 011-66336000

(CREDIT DEPARTMENT)

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