

PROFORMA INVOICE



GREENPARK HOTELS AND RESORTS LIMITED

No. 75 & 172, Bannerghatta Main
Road
J P Nagar, BANGALORE,
Karnataka 560083
8498814433
RGR@HOTELGREENPARK.COM

GSTIN 29AAACD6747L1Z6 PI Date 17/09/2025
State 29-Karnataka PI No. 127
PAN AAACD6747L Reference No. -
CIN U55101TG1986PLC006972

Customer Name

PERCEPT LIMITED

Billing Address

PERCEPT LIMITED
Karnataka
India

Shipping Address

PERCEPT LIMITED
Karnataka
India

Customer GSTIN

-

Place of Supply 29-Karnataka

Expiry Date -

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. FOOD	996332	45.00 NOS	2,000.00	0.00	90,000.00	8,100.00 @9%	8,100.00 @9%	0.00	1,06,200.00
Total					90,000.00	8,100.00	8,100.00	0.00	1,06,200.00

Taxable Amount ₹ 90,000.00

Total Tax ₹ 16,200.00

Total Value ₹ 1,06,200.00

Total amount (in words) One Lakh Six Thousand Two Hundred Rupees Only

For GREENPARK HOTELS AND RESORTS LIMITED

Authorised Signatory