



PROFORMA INVOICE

PI Date: 08.10.2025  
PI No: 194/25-26 /BOT

To  
M/s. PERCEPT LIMITED  
3rd Floor, 10/76, Apte Chawl Committee,  
LR Papan marg, Parijat House Worli  
Mumbai 400018

GST: 27AACCP5602Q1Z2

We have pleasure in submitting the proforma invoice for Room Booking for the period of 10.10.2025 and below are the details:

S.L No	Description	No of Pax	AMOUNT
1	Dinner @ Rs.2400/- Per Pax	20	48,000.00
2	Projector & Screen		3,000.00
3	PA System With 3 Mikes		4,500.00
4	Laptop		2,000.00
5	Slide Changer		400.00
	<b>TOTAL Before GST</b>		<b>57,900.00</b>
		CGST 9%	5,211.00
		SGST 9%	5,211.00
	<b>TOTAL PI VALUE</b>		<b>68,322.00</b>

(Rupees Sixty Eight Thousand Three Hundred and Twenty Two Only)

GST NO. 33AACG3608B1ZD

TIN.33641540633

CIN.U52599TN1990PTC019909

Thanking you and assuring you of our best services at all times, kindly issue Cheque /DD in favour of "GRT GRAND

A unit of GRT Hotels & Resorts Pvt Ltd

GRT Grand- A Unit of GRT Hotels And Resorts Private Limited

Current Account Number:02062530000258

HDFC IFSC / RTGS CODE: HDFC0000206; Branch Thyagaraya Nagar Chennai

This is just an Approximate Calculation only and the billing amount will be reflected at the time of Final billing.

Thanking You,

For GRT Grand

  
Naveen  
Credit Manager