

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

State

29-Karnataka

PAN

AAACD6747L

CIN

U55101TG1986PLC006972

PI Date

27/10/2025

PI No.

169

Reference No.

-

Customer Name

PERCEPT LIMITED

Customer GSTIN

-

Billing Address

PERCEPT LIMITED
Karnataka
India

Shipping Address

PERCEPT LIMITED
Karnataka
India

Place of Supply

29-Karnataka

Expiry Date

-

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. FOOD	996332	30.00 NOS	2,000.00	0.00	60,000.00	5,400.00 @9%	5,400.00 @9%	0.00	70,800.00
Total					60,000.00	5,400.00	5,400.00	0.00	70,800.00

Taxable Amount

₹ 60,000.00

Total Tax

₹ 10,800.00

Total Value

₹ 70,800.00

Total amount (in words)

Seventy Thousand Eight Hundred Rupees Only

For GREENPARK HOTELS AND RESORTS LIMITED

Authorised Signatory