

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** 13/10/2025
State 29-Karnataka **PI No.** 151
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	40.00 NOS	2,000.00	0.00	80,000.00	7,200.00 @9%	7,200.00 @9%	0.00	94,400.00
Total					80,000.00	7,200.00	7,200.00	0.00	94,400.00

Taxable Amount ₹ 80,000.00
Total Tax ₹ 14,400.00

Total Value ₹ 94,400.00

Total amount (in words) Ninety Four Thousand Four Hundred Rupees Only

For GREENPARK HOTELS AND RESORTS LIMITED

Authorised Signatory