

PROFORMA INVOICE

PI Date: 17.09.2025

PI No: 169/25-26 /BQT

To

M/s. PERCEPT LIMITED

3rd Floor, 10/76 Apte Chawl Committee

LR Papan Marg, Parijat House

Worli

Mumbai 400018

GSTIN: 27AACCP5602Q1Z2

**We have pleasure in submitting the proforma invoice for the Event to be held on 19.09.2025
at Emerald Hall and below are the details :**

S.L No	Description	No of PAX	AMOUNT
1	Banquet Lunch @ Rs. 2400 /- Per pax	25	60000.00
2	Projector with Screen		3000.00
3	Collar / Cordless / Podium Mic		3500.00
4	Laptop Hire		2500.00
5	Slide Charges		300.00
	TOTAL Before GST		69300.00
		CGST 9%	6237.00
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	TOTAL PI VALUE		81774.00

(Rupees Eighty One Thousand Seven Hundred and Seventy Four Only)

GST NO. 33AAACG3608B1ZD

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

Credit Manager

120, Sir Thyagaraya Road, T.Nagar, Chennai-600 017, Tamil Nadu, India.

Ph: +91-44-28155500 / 0500, Web: www.grthotels.com

reservations@grtgrand.com

grand
CHENNAI
BY GRT HOTELS