



WELCOMHOTEL

BY ITC HOTELS  
PRAYAGRAJ

| Proforma Invoice                                                                                                                                                                             |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               |             |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-------------------------------------------------------|-----------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WELCOMHOTEL BY ITC HOTELS</b><br>16, TASHKAND MARG<br>CIVIL LINES, PRAYAGRAJ(UP) 211001<br>GST:09AAACU3826B1ZM<br>PAN: AAACU3826B<br>State Name : Uttar Pradesh, Code : 09                |            |              |         | Proforma Invoice No. 60                               |                 |           | Dated:-<br>06-Nov-2025                                                                                                                                                                                                                                        |             |                  |
|                                                                                                                                                                                              |            |              |         | Delivery Note                                         |                 |           | Mode/Terms of Payment                                                                                                                                                                                                                                         |             |                  |
|                                                                                                                                                                                              |            |              |         |                                                       |                 |           | <b>Bank Details:- PUNJAB NATIONAL BANK</b><br><b>Beneficiary Name:- UTTAR PRADESH SAFETY GLASS WORK PVT LTD.</b><br><b>Account No- 0012002100513566</b><br><b>IFSC :- PUNB0001200</b><br><b>MICR :- 211024002</b><br><b>BRANCH NAME- CIVIL LINE PRAYAGRAJ</b> |             |                  |
| Buyer<br><b>PERCEPT LIMITED</b><br>GSTIN/UIN : 27AACCP5602Q1Z2<br>Address : 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, 400018 |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               |             |                  |
| SI No.                                                                                                                                                                                       | Date       | Description  | HSN/SAC | No of Pax                                             | Rate            | Total     | CGST                                                                                                                                                                                                                                                          | SGST        | Amount           |
| 1                                                                                                                                                                                            | 08-11-2025 | Banquet Food | 996334  | 20                                                    | 1,450.00        | 29,000.00 | 2,610.00                                                                                                                                                                                                                                                      | 2,610.00    | 34,220.00        |
| 1                                                                                                                                                                                            | 08-11-2025 | Hall Chrges  | 997212  | 1                                                     | 20,000.00       | 20,000.00 | 1,800.00                                                                                                                                                                                                                                                      | 1,800.00    | 23,600.00        |
| 2                                                                                                                                                                                            | 08-11-2025 | AV System    | 997321  | 1                                                     | 5,000.00        | 5,000.00  | 450.00                                                                                                                                                                                                                                                        | 450.00      | 5,900.00         |
|                                                                                                                                                                                              |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               |             |                  |
|                                                                                                                                                                                              |            |              |         |                                                       |                 | Total     | 4,860.00                                                                                                                                                                                                                                                      | 4,860.00    | 63,720.00        |
| Grand Total                                                                                                                                                                                  |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               | ₹ 63,720.00 |                  |
| Amount Chargeable (in words) <b>INR :- Sixty Three Thousand Seven Hundred Twenty Two Only.</b>                                                                                               |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               |             |                  |
| Total Value                                                                                                                                                                                  |            |              |         |                                                       | Central Tax     |           | State Tax Amount                                                                                                                                                                                                                                              |             | Total Tax Amount |
| <b>63,720.00</b>                                                                                                                                                                             |            |              |         |                                                       | <b>4,860.00</b> |           | <b>4,860.00</b>                                                                                                                                                                                                                                               |             | <b>9,720.00</b>  |
| <u>Declaration</u><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                              |            |              |         | for WELCOMHOTEL BY ITC HOTELS<br>Authorised Signatory |                 |           |                                                                                                                                                                                                                                                               |             |                  |
| This is a Computer Generated Invoice                                                                                                                                                         |            |              |         |                                                       |                 |           |                                                                                                                                                                                                                                                               |             |                  |

Regd. Office: 16, Tashkent Marg, Civil Lines, Prayagraj, Uttar Pradesh, 211001



a unit of U.P. Safety Glass Works Pvt. Ltd.

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