



## PROFORMA INVOICE

Sarovar Portico Srinagar \_a unit of Khazir Hospitality Pvt Ltd

New Airport road Humhama Srinagar 190021

Place of Supply : J&K

M: +91-8899008887 Tel:- 91 1942303474

GST :- 01AAGCK9383F1ZI PAN Number : AAGCK9383F

**Company Name :- Percept Mice (A Division of Percept Limited)**

**Client Name- Sanchit Jambhale**

**Mobile No: +91 9930902119**

Date	Descriptions	No of Pax	Rate	Taxable Value	CGST	SGST	Total
23 October 2025	Starters	10	800.00	8,000	720	720	9,440
	Dinner	10	1,900.00	19,000	1,710	1,710	22,420
	AV	1	15,000.00	15,000	1,350	1,350	17,700
			-	42,000	3,780	3,780	49,560

In Words:- Rupees Fourty Nine Thousand Five Hundred & Sixty Only.

Credit Manager

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company/association fails to pay for any part of the full amount of these charges. I also agree that all charges contained int this account are correct