

To,  
**Percept Limited**  
3rd Floor, 10/76, Apte Chawl Committee, LR  
Papan marg, Parijat House, Worli, Mumbai,  
400018



**E-HAT**  
Purbachal Market, Shop No. 20,  
GA- Block, Salt Lake, Kolkata- 700097

GST Number - 27AACCP5602Q1Z2

**Proforma invoice**

Phone: +91 98301 10231

FASSAI: 22824136000352

TL - 0917P18942446595

UDYAM-WB-18-0001028

Invoice No.: 622 Date: 12.01.2026

Delivery Date : 16.01.2026

Delivery Time: 13:00 hrs

Sr.	Description	Rate	Qty.	Net Amount
1	Veg lunch /Non veg lunch for 25 heads	960	25	24,000.00
		GST 5%		1,200.00
<b>Total Costing Perperson</b>				<b>25,200.00</b>

Rupees Twenty five thousand two thousand only.

Bank Details:  
UCO BANK (Yubabharati Branch)  
Account Holder : E HAT  
Account No. 18980210001554  
IFS Code: UCBA0001898

\*\*100% payment in advance.

E & OE



for E-HAT  
Authorised Signatory