

PROFORMA INVOICE

Date : Saturday, July 5, 2025

To,
PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee, LR
Papan marg, Parijat House, Worli, Mumbai,
Mumbai, Maharashtra, 400018

GSTN : 27AACCP5602Q1Z2

Description	Date	Rate	MG Pax / Size	Total Charges	CGST 9%	SGST 9%	Total Payable
Dinner Conference	06th July 2025	₹ 2,000	32	₹ 64,000.00	₹ 5,760.00	₹ 5,760.00	₹ 75,520.00
Total (A)				₹ 64,000.00	₹ 5,760.00	₹ 5,760.00	₹ 75,520.00
Grand Total							₹ 75,520.00

1. Invoice is payable on presentation.
2. Invoice queries or disputes must be addressed to the Hotel in writing within two(2) working days of receipt of invoice.
3. Interest @ 18% per annum will be charged on overdue amount.
4. Payments have to be made in favour of "Novotel Guwahati GS Road (A Unit of SMJDBEPL)"
5. All disputes are subject to Guwahati jurisdiction only.
6. PAN :- AASCS2189M
7. Bank Name :- Yes Bank (Branch - G.S. Road Ulubari)
8. Account No.:- 006566200000042
9. RTGS/IFSC :- YESB0000065
10. Swift Code :- YESBINBBADEL
11. All accounts must be paid as per credit terms assigned to you.
12. GSTIN:18AASCS2189M1ZE

Thanking You

SD/-

Yours Faithfully
Accounts Receivable