



Proforma Invoice

Company Name : M/S Perceptindia pvt ltd
 Party Timing : Dinner
 Venue : Jewel Room

Date : 03.11.25
 No. of Pax : 20
 Menu Rate : 2500

PI NO:170925

	Particular	Pax	Net Amount
I)	Hall Rent		
	Total (I)		
II)	<u>Hotel Charges</u>		
	20 pax Conference with Dinner		50000
	Total (II)		50000
III)	<u>Projector</u>		
	AUDIO Visual System with Laptop and 3 Mikes		9500
	Total (III)		9500
IV)	<u>Final Billing</u>		
	Total (I) + (II) + (III)		59500
	18%gst on food and Av		10710
	Total		70210
	Grand Total		70210

Pan No Pan No AAEFK0595L
GST No 27AAEFK0595L1ZZ

CST TIN No. 27830372311c

Hotel Jewel Of chembur, 1st road opp bmc office, Near Natraj Cinema Chembur east mumbai 71
 Cheque In favor of Le café