

**ATTIDE**

A Boutique Hotel by Swathi Group

Opp Jakkur Aerodrome, International Airport Road, Bengaluru -560064 Email ID : banquets@attidehotels.com | Website:
www.attidehotels.com

CIN: U55101K42012PTC06299 | SAC# 996331 | GSTN: 29AARCS2159N1ZG

PERFORMA INVOICE

Company	M/s. Percept Ltd	Date :	03/11/2025		
GUEST NAME :	Ms. Priyanka Joshi - 9096860622	INVOICE No.:	2943		
Venue:	1st Floor - Banquet Hall	Event Date:	12/11/2025		
Billing/Shipping Address:		Session:	Dinner Meet		
	Bangalore	Timing:	7.00 PM TO 11.00 PM		
GST No:	27AACCP5602Q1Z2	P.O No:	171		
PAN No:					
Sl.No	Particulars A	Quantity	Rate	Per	Amount
1	Dinner Meet	25	1,800	1	45,000.00
			TOTAL		45,000.00
			ADD GST 5%		2,250.00
			TOTAL AMOUNT		47,250.00
	Particulars B				
1	Projector with Screen	1	2500	1	2500.00
2	Slide Changer	1	500	1	500.00
3	Collar Mic	1	800	1	800.00
4	Cordless Mic	1	600	1	600.00
5	Podium Mic	1	1500	1	1500.00
6	PA System	1	3500	1	3500.00
			TOTAL		9,400.00
			ADD GST 18%		1,692.00
			TOTAL AMOUNT		11,092.00
			Grand Amount		58,342.00

ROUND OFF**GRAND TOTAL**

In Words: FIFTY EIGHT THOUSAND THREE HUNDRED AND FOURTY TWO ONLY.

Our Bank Details:

Beneficiary Name: Swathi Hospitality Services Pvt Ltd Bank: HDFC Bank, Yelahanka, Bangalore

Account No: 59219980000060 IFSC Code: HDFC0004228

Cashier Signature

Guest Signature