



Date:	22-Sep-25	
Billing Name	Percept Limited	
Billing Address	03rd Floor, 10/76, Apte Chawl Committee, LR Pappan Marg, Parijat House, Worli, Mumbai, Maharashtra, 400018	
	Umiya Business Bay, Cessna Business Park, Marathahalli - Sarjapura ORR, Kadubeesanahalli, Bengaluru - 560103, Karnataka	
GST	27AACP5602Q1Z2	
Kind Attn:	Kaushalia Devendra	

Costing								
Date	Description	Event Date	Cost	GST	Total cost with Tax per person	No. of Pax	Total Without Tax	Total
25-Sep-25	Buffet Dinner	29-Sep-25	₹ 2,400.00	432	2,832	30	72,000	84,960
	Laptop		₹ 4,500.00	810	5,310	1	4,500	5,310
	Data Projector & Screen		₹ 6,500.00	1,170	7,670	1	6,500	7,670
	Slide Changer/Pointer		₹ 500.00	90	590	1	500	590
	Hand Held Microphone/ Cordless		₹ 1,500.00	270	1,770	1	1,500	1,770
	Collar Microphone		₹ 1,500.00	270	1,770	1	1,500	1,770
	PA System		₹ 6,500.00	1,170	7,670	1	6,500	7,670
							93,000	1,09,740
Total Charge Without Tax								₹ 93,000
Total charges with Tax								₹ 1,09,740
Advance Received								₹ 0.00
Balance								₹ 1,09,740

Please Note:								
* Ibis & Novotel Bengaluru Techpark, PAN Number is AABCE5833H								
* Demand Draft / Cheque to be drawn in favour of "TECHPARK HOTELS PVT. LTD."								
* Ibis & Novotel Bengaluru Techpark, GST Number is 29AABCE5833H1ZK								
Manish Shil								
Assistant Sales Manager								