

TAX INVOICE

From :			Invoice No :		Date :	
Rai Events And Services N 293 Green view Singapore Tounsip Dewas Naka indore Indore, Madhya Pradesh (MP - 23) 452010 raievents13@gmail.com 09691694757 GST No : 23CJTPR9694F1ZA PAN No : CJTPR9694F			0302		14-10-2025	
			E-Way Bill No :		Terms of Payment :	
			-		Payment Accept Online and BTC.	
			Supplier Reference :		Delivery Note :	
			Mr.Aashish Kumar Rai		Bhopal Radisson Hotel	
			Dispatch Doc No :		Delivery Date :	
			-		-	
To. :			Dispatch Through :		Destination :	
Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai , Maharashtra (MH - 27) 400018 GST No : 27AACCP5602Q1Z2 PAN No :			-		-	
			Delivery Terms :			
			-			
Sr No	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	UID Number -06102510458637 1. Projector with Screen 2. PA System with 1 cordless mic and 1 collar mic 3. Laptop with Mouse 4. Slide Changer	996334	1.00	Days	8500.00	8500.00
	Sub Total					8500.00
	IGST					1530.00
	Shipping Charges					0.00
	Discount					0.00
	Total					10030.00
Amount in words						
INR. Ten Thousand Thirty Only						
HSN/SAC		Taxable Value	IGST			
			Price	Amount		
996334		8500.00	18%	1530.00		
Total				1530.00		
Bank Detail		Authorised Signature				
Bank Name : Indusind Bank. Cheque In Favour -Rai Events And Services Account No : 259691694757 IFSC Code : INDB0001751		For. Rai Events And Services				
This is computer generated Invoice						