



PERCEPT INDIA 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg Parijat House, worli, Mumbai, Maharastra - 400018 GSTIN: 27AACCP5602Q1Z2				Eveny Date			26th Sep 2025	
				Hall Name			Summit 1,2	
				No of Pax			27	
				Meal Type			Dinner	
				Proforma No			6471-C	
Date	Particulars	Quantity	No of Days	Rate	Sub Total	CGST %	SGST %	Total Amount
26th Sep 2025	Buffet Dinner	27	1	2000	54000	4860	4860	63,720
Grand Total								63,720
Less : 1st Advance								
Less: 2nd Advance								
							Balance	63,720.00
Bank Account Details for Payment: SANGU CHAKRA HOTELS PVT LTD / City Union Bank / Account No :510909010098899 IFSC CODE : CIUB0000506 / PAN NO : AADCM2094G / GSTin No : 33AADCM2094G1ZO								
Note : Proforma Invoice is just a Provisional Invoice								