La Marvella
BENGALURU

Proforma Invoice

Date: **24/06/25**

Ms. Priyanka
Mob: 9096860622

PERCEPT LIMITED
27AACCP5602Q1Z2
3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg
PARIJAT HOUSE, WORLI MUMBAI MAHARASHTRA -400018

Sl.No	Particulars	SAC/HSN Code	Event Date	Tariff	Pax	Amount	CGST	SGST	Total in INR
1	BUFFET DINNER	996334	28/07/25	1,950	20	39,000	3,510	3,510	46,020
2	Projector with Screen	996334		5,000	1	5,000	450	450	5,900
3	P A System	996334		4,500	1	4,500	405	405	5,310
4	Cordless mic	996334		2,000	1	2,000	180	180	2,360
5	Collar mic	996334		2,000	1	2,000	180	180	2,360
6	Laptop	996334		2,000	1	2,000	180	180	2,360
7	Slide Changer	996334		800	1	800	72	72	944
								TOTAL	**65,254**

We Request you to kindly arrange to send us payment for the above by Cheque / Credit Card / WIRE Transfer in favouring 'LA MARVELLA (Unit of SVG Exports Pvt Ltd)'

Thank you for your patronage

Payment Link:
https://www.lamarvella.com/pay-us.html

Your's Faithfully

La Marvella, Bengaluru

This is a computer generated document, requires no signature.

LA MARVELLA (Unit of SVG Exports Pvt Ltd), No. 1, 14th Cross, South End Circle, 2nd Block, Jayanagar, Bengaluru - 560 011
Karnataka, India, Tel: +91 80 4333 5333, F +91 80 4333 5334; email: creditmanager@lamarvella.com / fc@lamarvella.com

GSTIN: 29AAFCS3130B1ZS PAN: AAFCS3130B CIN: U14102KA2001PTC028721
Note: This is proforma invoice amount may vary as per actuals.