

PROFORMA INVOICE

Name:	PERCEPT LIMITED	Date:	22-Oct-25
Address:	3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, India. Mumbai- 400018	Invoice :	VKE/2025-26/1374
Email:	kaushalia.devendra@perceptindia.in	GST :	27AACCP5602Q1Z2
Mobile:	7208466260	PAN :	

Particular	Venue	Date	PAX	Quantity	RATE	With GST rate	Total Amount incl GST
Dinner	Harmony	24-Oct-25	30	30	2,600	3,068	92,040
Total Billing							92,040
Total Billing							92,040
Advance Payment							0
TDS 2%							0
Balance Payment							92,040

1. Cheques/Draft should be drawn on a local bank and payable to : 'VIVANTA KOLKATA EM BY PASS' and to be sent to the undersigned.

2.This amount may be remitted to us via Bank trasfer. Our bank details are provided below:

Account Name/Beneficiary	VIVANTA KOLKATA EM BY PASS(UNIT OF JALAN INTER CONTINENTAL HOTELS PVT LTD)ESCROW
Bank Account No.	1.28705E+11
Bank Name & Address	ICICI BANK LIMITED 179,Anandapur,Siddha,Kolkata-700107,West Bengal
Swift Code	ICICINBBCTS
MICR Code	700229074
IFSC/RTGS Code	ICIC0001287

3. By Credit card /We WOULD SEND THE PAYMENT LINK

Vivanta Kolkata EM Bypass Credit Manager Phone :+ 83358 08808 , E-mail: chaitali.das4@tajhotels.com
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Vivanta Kolkata EM Bypass Jalan Intercontinental Hotels Pvt. Ltd. 1930, Rajdanga Main Road, Kolkata 700 107, West Bengal, India. Telephone : +91 033 6666 0000 www.vivantahotels.com CIN: U55101WB1996PTC081666 GST: 19AAACJ6688G1Z4
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