



PROFORMA INVOICE

Name: PERCEPT LIMITED

Date: 28-07-2025

Address: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House,
Worli, Mumbai, Mumbai, Maharashtra, 400018

Invoice : VKE/2025-26/1437

Email:

GST : 27AACCP5602Q1Z2

Mobile:

PAN :

PARTICULARS	SAC	No Of Rooms/Units	Pax/Qty	Ondate		Night	Rate	Total
				From	To			
Buffet Dinner	996334		30	31-07-2025			2600.00	78,000.00
SUB TOTAL (EXCLUDING GST)								78,000.00
ADITIONAL / EXTRA AMOUNT								0.00
CGST (9%)								7,020.00
SGST (9%)								7,020.00
GRAND TOTAL (INCLUDING GST)								92,040.00
Advance								0.00
Balance:								0.00

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.	128705001682
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

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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