

**Proforma Invoice**

Ms. Priyanka Joshi  
**PERCEPT LIMITED**  
 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg,  
 Worli, Mumbai, Mumbai, Maharashtra, 400018  
 GST - 27AACCP5602Q1Z2

Date: 23.10.2025  
 PI No :- 452



| S.NO         | Date       | Description | No.of Rooms/Pax | Base  | Total without GST | CGST | SGST | INC. OF GST | TOTAL AMOUNT |
|--------------|------------|-------------|-----------------|-------|-------------------|------|------|-------------|--------------|
| 1            | 25.10.2025 | Dinner      | 25              | 2,600 | 65,000            | 234  | 234  | 3,068       | 76,700       |
| Total Amount |            |             |                 |       | 65,000            |      |      |             | 76,700       |

- Place of Supply: Chennai Payments have to be made in favour of  
 "A.G.HOSPITALITIES PRIVATE LIMITED"
- Bank Name : Axis Bank Limited: Venkatnarayana Road, T.Nagar  
 Adyar, Chennai - 600 020.
- Bank Account No. 925020025281431
- IFSC Code :- UTIB0001594 // SWIFT CODE:- AXISINBB014 // MICR Code:-600211053
- GST:- 33AAACN2811R1ZE PAN NO:-AAACN2811R
- CIN:- U55101TN1995PTC031911 TIN No:- 33920847317

Thanking You  
 Yours Faithfully

Kabil Raja  
 Accounts Receivables Executive  
 Cell No. : +91 7824808026  
 Email: h9636-gl2@accor.com

