



PROFORMA INVOICE

TO, PERCEPT LIMITED					30-Oct-25	
GST No:- :27AACCP5602Q1Z2						
FUNCTION DATE-	03-Nov-25					
PARTICULARS		QTY	RATE	TOTAL	TAX (18%)	Grand Total
DINNER CONFERENCE		20	1600	32000	5760	37760
PA SYSTEM WITH 02 CORDLESS MIKE		1	2500	2500	450	2950
LCD PROJECTOR WITH SCREEN		1	3000	3000	540	3540
Total						
TAX		SGST 9%	CGST 9%			44250
Grand Total Bill Amount						
"NAME OF BANK- Indian Bank BRANCH CODE - 4192 RTGS/ IFSC CODE - IDIB000C634 MICR NUMBER- 440019013 NAME OF ACCOUNT M/S TULI HOTELS PVT LTD TYPE OF ACCOUNT CURRENT ACCOUNT NUMBER OF ACCOUNT- 20029405643 SERVICE TAX NUMBER - AACCT0791LST001 PAN CARD NUMBER- AACCT0791L GST NO - 27AACCT0791L1Z0 "						