

PAN :
GSTIN : 29AAJF06907H1ZV
Email :

Website :



Phone : Cell : Beside Fatima School, Keshwapur, Hubballi-580023.

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PROFORMA INVOICE

DATE : 13/10/2025

EVENT DATE 17th OCT 2025

TO,
PERCEPT LTD (NOVARTIS)
MUMBAI
GST NO : 27AACCP5602Q1Z2

BILL NO :225

PARTICULARS

SL NO	PARTICULARS	RATE	QNTY	AMOUNT
1	COLLER MIC	1000	1	1000
2	L C D PROJECTOR WITH SCREEN	3000	1	3000
3	P A SYSTEM	1500	1	1500
4	NON VEG DINNER	1600	30	48000
TOTAL				53500.00
GST 18%				9630.00
Grand Total				63,130.00

100% PAYMENTS IN ADVANCE

NOTE: NO BILL TO COMPANY MAKE THE PAYAMENT BEFORE EVENT OR ON EVENT DAY

BANK DETAILS

M/s OM HOTELS

(ANANTH EXECUTIVE)

NEAR CONVERT SCHOOL KESHWAPUR HUBALI -580023

BANK NAME : HDFC BANK LTD

HUBLI : KOPPIKAR ROAD BRACH HUBLI

CURRENT A/C No : 50200112764507

IFSC CODE/RTGS/NEFT : HDFC0001570

MICR : 580240004

THANKS & REGARDS

Sanjay Rathod
Manager

BUSINESS MEET | CORPORATE MEET | CONFERENCE | PARTY HALL | KITTY PARTY | BIRTHDAY PARTY |