

## Pro-forma Invoice



HOLIDAY INN EXPRESS BOMMASANDRA  
A UNIT OF THANISHQ GRANDE HOTELS AND RESORTS PRIVATE LIMITED  
261 B, Hosur Road, Bommasandra Industrial area,  
Bommasandra, Bengaluru – 560 099

Attention to :Ms.Kaushalia

Date : 28 July, 2025

Name :Ms. Kaushalia

Invoice # : PI-023

Designation :

Company's Name: PERCEPT LIMITED

Address Line 1 :#3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai,

Address Line 2 :1, Mumbai, Maharashtra, 400018

Address Line 3 :

GST:27AACCP5602Q1Z2

Tel: [7208466260](tel:7208466260)

Fax:

Email:Kaushalia Devendra <[kaushalia.devendra@perceptindia.in](mailto:kaushalia.devendra@perceptindia.in)>

DESCRIPTION	HSN Code	No. of Pax	Charges	Total (INR)
Spl Dinner Buffet Charges	996332	22	2200.00	INR 48,400.00
		Sub-Total		INR 48,400.00
CGST 9%On Food				INR 4,356.00
SGST 9% On Food				INR 4,356.00
CGST 6% On Transportation				INR -
SGST 6% On Transportation				INR -
		Total		INR 57,112.00
OTHER COMMENTS				<b>TOTAL</b> INR 57,112.00

Company Name : THANISHQ GRANDE HOTELS AND RESORTS PRIVATE LIMITED

GST No. : 29AAHCT3230F1ZG

PAN No. : AAHCT3230F

Cheque payable to : THANISHQ GRANDE HOTELS AND RESORTS PRIVATE LIMITED

For and behalf of

HOLIDAY INN EXPRESS BOMMASANDRA

Bank Details

Name of Bank : State Bank of India

Branch Name : SME Kumarapark

Account Name : THANISHQ GRANDE HOTELS AND RESORTS PRIVATE LIMITED

Account Number : 42331560011

Bank Branch Number :

IFSC Code : SBIN0008577

Swift Code :