

**PROFORMA INVOICE****Name: PERCEPT LIMITED****Date: 25-07-2025****Address: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House,  
Worli, Mumbai, Mumbai, Maharashtra, 400018****Invoice : VKE/2025-26/1434****Email:****GST : 27AACCP5602Q1Z2****Mobile:****PAN :**

PARTICULARS	SAC	No Of Rooms/Units	Pax/Qty	Ondate		Night	Rate	Total
				From	To			
Buffet Dinner	996334		15	29-07-2025			2600.00	39,000.00
SUB TOTAL ( EXCLUDING GST )					39,000.00			
ADDITIONAL / EXTRA AMOUNT					0.00			
CGST (9%)					3,510.00			
SGST (9%)					3,510.00			
GRAND TOTAL ( INCLUDING GST )					46,020.00			
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**This is a computer generated document does not require any signature and is not a tax invoice.**