

Crowne Plaza Pune City Centre



PROFORMA INVOICE

Date of Invoice : Monday, 27 October, 2025
 Invoice No. Oct-25

To,

Name of Person	Mr. Sanchit Jambhale
Designation	
Contact No	9930902119
Communication Mail ID	sanchit.jambhale@perceptindia.in
Company Name	PERCEPT LIMITED
Company Address	3rd Floor, 10/76, Apte Chawli Committee, LR Papan marg, Parijat House, Worli, Mumbai, Maharashtra, 400018
Company GST No.	27AACCP5602Q1Z2

Dear Cencerns,

We are pleased to enclose Proforma Invoice & look forward to early payment

Rooms							
Date	Particular	No of Nights	Rate INR	Total Without Tax	CGST 6%	SGST 6%	Amount INR
				-	-	-	-
				-	-	-	-
				-	-	-	-
	Total			-	-	-	-
Banquets Food & Soft Beverages							
Date	Particular	No. of Pax	Rate INR	Total Without Tax	CGST 9%	SGST 9%	Amount INR
30th Oct 2025	Banquet Charges (Ivy Iris)Chef Choice Menu	20.00	1,800	36,000.00	3,240.00	3,240.00	42,480.00
30th Oct 2025	LAN Connection	1.00	10,000	10,000.00	900.00	900.00	11,800.00
30th Oct 2025	P.A System with 01 Mic If Required	-	-	-	-	-	-
		-	-	-	-	-	-
	Total			46,000	4,140	4,140	54,280
	Total			46,000	4,140	4,140	54,280
Sac Code for Banquet Venue Rental : 997212		Total Amount INR.					
Sac Code for Food and Beverage : 996334		Advance received					
		Balance Payment:-					

Notes:

1. Bills payable on presentation @ 18 % p.a. interest chargeable on outstanding.
2. All extras will be charges as per actual
3. Discrepancies, if any, may please be brought to the notice within 7 days of receipt, falling the bills will be treated as correct and final.
4. Kindly draw cheque / Draft in favouring " Neo Capricorn Plaza Pvt Ltd."

Bank Detail for the direct payment : **Current A/c. No.000884100000872**, Bank Name:- YES BANK LTD.
 IFS Code . YES80000008 SWIFT , Beneficiary Name:- NEO CAPRICORN PLAZA PVT LTD-REVENUE A/C.

5. Any additional requirement will charged on actual at the time of final billing