

# VIVANTA

GUWAHATI

Percept Mice (A Division of Percept Limited)

Priyanka Joshi

SME Co-ordinator

GST :

## Proforma Invoice

Sr. No.	Particulars	Event Date	MG	Charges	Taxes	Total Amt with Taxes	Total Amount
1	Rudrasagar Conference Dinner	31-Jul-25	20	2,600.00	468.00	3,068.00	61,360.00
2	Internet	31-Jul-25	5	3,000.00	540.00	3,540.00	3,540.00
Total Charges							64,900.00

\*\* The above figures are approximately based on the requirements and may vary at the time of final billing.

Advance Received

0

\*\* In case of Bank transfer please provide proforma invoice no to keep track of the payment received.

### Advance Deposit Timeline

Percentage		
Balance Due		64,900.00

CREDIT MANAGER

Address: Nikita Complex, Khanapara, G S Road, Guwahati - 781022

CIN : L74999MH1902PLC000183 ; GSTN: 18A

CT3957G

1. This amount may be remitted to us through a Bank transfer. Our bank c

BENEFICIARY The Indian Hotels Company I  
BANK NAME HDFC Bank  
BRANCH ADDRESS Khanapara Branch, Guwahati  
BANK A/C NO 7570310000098  
IFSC CODE HDFC0000757  
MICR CODE NO 781240004



DETAILS NEEDED BY THE BANK.

2. Cheques / Drafts should be drawn on a local bank and payable to : "THE INDIAN HOTELS CO. LTD."

CLIENT NAME SHOULD BE MENTIONED WHILE TRANSFERRING THE MONEY.