

AFFINITY HOSPITALITY

Office No. 201, Saptarshi APT, Virar East, Palghar, Maharashtra 401305

Email Id - hospitalityaffinity@gmail.com

GST No - 27ADBZ1177B1ZL

PAN No - ADBZ1177B

Date - 19/09/2025

Invoice Number - AH/10042

To,

Percept Limited

Location

Wokhardt Hospital, Nagpur

LR Papan marg, Parijat House,
Worli, Mumbai, 400018
GST Number - 27AACCP5602Q1Z2

Proforma Invoice

Event Date	Description	HSN Code	No of Unit	Per Unit Cost (INR)	Total Amount (INR)
19-09-2025	Projector	998596	1	3000	3000.00
19-09-2025	Screen	998596	1	1000	1000.00
19-09-2025	PA System	998596	1	3500	3500.00
19-09-2025	1 Cordless mic and 1 Collar Mic	998596	2	1000	2000.00
19-09-2025	Laptop	998596	1	1500	1500.00
	SUBTOTAL				11000.00
	CGST 9%				990.00
	SGST 9%				990.00
	TOTAL				12980.00

Company Bank Details -

Account Name - Affinity Hospitality

Type Of Account - Current Account

Bank Name - HDFC Bank

Account Number - 50200090641904

IFSC Code - HDFC0001204

Branch - Andheri Kurla Road, Andheri East

For Affinity Hospitality