
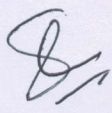


Aster RV HOSPITAL We'll Treat You Well		<u>PROFORMA</u> <u>INVOICE</u>		<input checked="" type="checkbox"/> Original Invoice <input type="checkbox"/> Duplicate Invoice <input type="checkbox"/> Triplicate Invoice	
Aster RV Hospital - A unit of Aster DM Healthcare Limited CA 37, 24th Main road, ITI Layout JP Nagar, Bangalore - 560078		Invoice No. ARV/FB/06/2025-26		Invoice Dated 13-10-2025	
		Delivery Note -		Mode/Terms of Payment -	
		Supplier's Ref. -		Other Reference(s) -	
Buyer PERCEPT LIMITED 3rd Floor, 10/76, Apte Chawl Committee, LR Papan Marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra-400018		Buyer's Order No. -		Dated 13-10-2025	
		Despatch Document No. -		Dated -	
		Buyer's GST No. -		27AACCP5602Q1Z2	
SL NO.	Description of Goods	SAC/HSN CODE	Quantity	Rate	Amount
1	CME_Buffet Lunch		20	650.00	13,000.00
	(CME lunch on 14.10.2025)				-
					-
					-
					-
Total Amount Before Tax					13,000.00
Total Invoice Amount in Words (in INR):					
Thirteen Thousand Rupees Only			CGST	2.5%	-
			SGST	2.5%	-
			IGST	5%	-
			Tax Amount : GST		
Total Amount After Tax					13,000.00
Bank Name : Axis Bank A/c Number : 919020003408246 IFSC Code : UTIB0003283 MICR Code : 560211086 Company's GST No : 29AACCD7912K1ZD Company's PAN : AACCD7912K Company's CIN : L85110KL2008PLC021703 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
			 E. & O.E		
			 Authorised Signatory		
This is a Computer Generated Invoice					