PROFORMA INVOICE

NAME - PERCEPT LTD.
GSTN - 27AACCP5602Q1Z2

BILL DATE	Tuesday, 14 October, 2025
INVOICE NO	##########
PAN NO	AFUPD4443B
GST NO	08AFUPD4443B1ZL
SAC ROOM	996311
SAC FOOD	996332
TIN NO	0 8654000863
STATE CODE	0 8
PLACE OF SUPPLY	Udaipur, RAJ. - 313001.

Bill No.	Bill Date	Description	Rate	Amount without GST	CGST	SGST	TOTAL
#####	14/10/25	Conference x 20 x 1 (18%)	2,360.00	40,000.00	3,600.00	3,600.00	47,200.00
#####	14/10/25	Projector Screen x 1 x 1 (18%)	11,800.00	10,000.00	900.00	900.00	11,800.00
#####	14/10/25	Hall Rent x 1 x 1 (18%)	29,500.00	25,000.00	2,250.00	2,250.00	29,500.00
		Grand Total		75,000.00	6,750.00	6,750.00	88,500.00

Amount in words :- Eighty Eight Thousand & Five Hundred Rupees Only.

PAYMENT TO BE MADE IN FAVOUR	Shree Kanak Hotels & Resorts
TITLE OF ACCOUNT IN THE BANK	Shree Kanak Hotels & Resorts
BANK NAME	Bandhan Bank Ltd
BRANCH NAME	Hiran Magri Branch, Udaipur
ACCOUNT NUMBER	10160005787512
IFSC CODE	BDBL0001381