

**PROFORMA INVOICE****Name: PERCEPT LIMITED****Date: 22-09-2025****Address: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, 400018****Invoice : VKE/2025-26/1497****GST : 27AACCP5602Q1Z2****Email:****PAN :****Mobile:**

PARTICULARS	SAC	No Of Rooms/Units	Pax/Qty	Ondate		Night	Rate	Total
				From	To			
Buffet Dinner	996334		25	24-09-2025			2600.00	65,000.00
SUB TOTAL (EXCLUDING GST)				65,000.00				
ADITIONAL / EXTRA AMOUNT				0.00				
				CGST (9%)				
				5,850.00				
				SGST (9%)				
				5,850.00				
GRAND TOTAL (INCLUDING GST)				76,700.00				
Advance				0.00				
Balance:				0.00				

1. Cheques/Draft should be drawn on a local bank and payable to : 'VIVANTA KOLKATA EM BY PASS' and to be sent to the undersigned.**2. This amount may be remitted to us via Bank trasfer. Our bank details are provided below:**

Account Name/Beneficiary	VIVANTA KOLKATA EM BY PASS(UNIT OF JALAN INTER CONTINENTAL HOTELS PVT LTD)ESCROW
Bank Account No.	128705001682
Bank Name & Address	ICICI BANK LIMITED 179,Anandapur,Siddha,Kolkata-700107,West Bengal
Swift Code	ICICINBBCS
MICR Code	700229074
IFSC/RTGS Code	ICIC0001287

3. By Credit card /We WOULD SEND THE PAYMENT LINK

Vivanta Kolkata EM Bypass
Credit Manager
Phone :+ 83358 08808 , E-mail: chaitali.das4@tajhotels.com

Vivanta Kolkata EM Bypass
Jalan Intercontinental Hotels Pvt. Ltd.
1930, Rajdanga Main Road, Kolkata 700 107, West Bengal, India. Telephone : +91 033 6666 0000
www.vivantahotels.com | CIN: U55101WB1996PTC081666 | GST: 19AACJ6688G1Z4

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