

Proforma Invoice

Percept Ltd

3rd Floor, 10/76 Apte Chawl Committee LR Papan Marg

Parijat House, Worli, Mumbai, Maharashtra 400018

27AACCP5602Q1Z2

SI No	Particulars	Event Date	Special Rate	SGST 9%	CGST 9%	Total	No. Of Pax	Total
1	Conference Charges	26th Sep	1900	171	171	2242	15	33630
2	LCD Projector & Screen	26th Sep	3500	315.0	315.0	4130.0	1	4,130.00
3	PA System	26th Sep	2500	225	225	2950	1	2,950.00
4	Mike	26th Sep	1000	90	90	1180	3	3,540.00
5	Laptop	26th Sep	2500	225	225	2950	1	2,950.00
6	Slide Changer	26th Sep	500	45	45	590	1	590.00
						Grand Total		47,790.00
						Advance Paid		
						Balance		47,790.00

Forty Seven Thousand Seven Hundred And Ninety Only

Bank Details

Bank Name - HDFC Bank Ltd

Bank Address - #759, ITC Centre, Anna Salai, Chennai 600002

Account Name - VVA Hotels Pvt Ltd (Radisson Blu Hotel Chennai City Centre)

Account No - 00048640000200

RTGS/NEFT IFSC CODE - HDFC0000004

Note : This Proforma is calculated based on your present requirement and any additional services used will be charged on actual.