AFFINITY HOSPITALITY

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

Email Id - hospitalityaffinity@gmail.com

GST No -27ADBPZ1177B1ZL **PAN No - ADBPZ1177B**

Date - 18/09/2025
Invoice Number -AH/90041

To,
Percept Limited
3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House,
Worli, Mumbai, 400018
GST Number - 27AACCP5602Q1Z2

Location **Fortis Hospital, Ludhiana**

Proforma Invoice

Event Date	Description	HSN Code	No of Unit	Per Unit Cost (INR)	Total Amount (INR)
18-09-2025	Medium Veg Extraveganza with Coke	9963	25	650	16250.00
18-09-2025	Stuff Garlic Bread	9963	25	190	4750.00
	SUBTOTAL				**21000.00**
	CGST 2.5%				525.00
	SGST 2.5%				525.00
	TOTAL				**22050.00**

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