NOVOTEL
CHENNAI CHAMIERS ROAD

Performa Invoice

Percept Limited
3rd Floor, 10/76, Apte Chawl Committee, Lr Papan Marg,
Parijat House, Worli, Mumbai, Mumbai, Maharashtra, 400018
GST No:- 27AACCP5602Q1Z2

Date: 17.09.2025
PI No. : 472

S.NO	Date	Description	No of Pax	Base	Total without GST	CGST	SGST	INC. OF GST	TOTAL AMOUNT
1	18.09.2025	Buffet Dinner	20	2,500	50000	225	225	2950	59000
Total Amount					50000	225.00	225.00	2,950.00	59000

1. Place of Supply: Chennai Payments have to be made in favour of "A.G.HOSPITALITIES PRIVATE LIMITED"

2. Bank Name :AXIS BANK LIMITED VENKATNARAYAN ROAD T.NAGAR CHENNAI 600017

3. Bank Account No. 925020025281431

4. IFSC Code :- UTIB0001594 // SWIFT CODE:- AXISINBB // MICR Code:-600211053

5.GST:- 33AAACN2811R1ZE PAN NO:-AAACN2811R

6.CIN:- U55101TN199SPTC031911 TIN No:- 33920847317

Thanking You
Yours Faithfully

Novotel Chennai Chamiers Road

Kabil Raja
Accounts Receivables Executive
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