



Proforma Invoice

PERCEPT LIMITED

Date: 27/10/25

**3rd Floor, 10/76, Apte Chawl Committee
LR Papan marg PARIJAT HOUSE,
WORLI MUMBAI MAHARASHTRA -400018**

Mr. Jinat Ansari

Contact number 91- 8591841930

GSTIN:27AACP5602Q1Z2

Sl.No	Particulars	SAC/HSN Code	Event Date	Tariff	Qty	Amount	CGST	SGST	Total in INR
1	Buffet DINNER - VISTA HALL	996334	29/10/25	1,850	30	55,500	4,995	4,995	65,490
TOTAL									65,490

We Request you to kindly arrange to send us payment for the above by Cheque / Credit Card / WIRE

Transfer in favouring 'LA MARVELLA (Unit of SVG Exports Pvt Ltd)'

Thank you for your patronage

Beneficiary Name: SVG EXPORTS PRIVATE LIMITED

BANK NAME : HDFC BANK

BANK ACCOUNT NUMBER : 50200098313058

TYPE OF ACCOUNT : CURRENT

MICR CODE : 560240012

BRANCH : 3RD BLOCK JAYANAGAR

IFSC CODE : HDFC0000261

Payment Link:

<https://www.lamarvella.com/pay-us.html>

Your's Faithfully

La Marvella, Bengaluru

This is a computer generated document, requires no signature.

LA MARVELLA (Unit of SVG Exports Pvt Ltd), No. 1, 14th Cross, South End Circle, 2nd Block, Jayanagar, Bengaluru - 560 011

Karnataka, India, Tel: +91 80 4333 5333, F +91 80 4333 5334; email: creditmanager@lamarvella.com / fc@lamarvella.com

GSTIN: 29AAFCS3130B1ZS

PAN: AAFCS3130B

CIN: U14102KA2001PTC028721

Note: This is proforma invoice amount may vary as per actuals.