


BALAJI
SAROVAR PREMIERE
 Solapur
 A SAROVAR HOTEL

PROFORMA INVOICE:-

INVOICE DATE:- 28/10/2025

FUNCTION DATE:- 29/10/2025

To,

PERCEPT LIMITED

Contact No: +919930902119

GST NO: -27AACCP5602Q1Z2

Mail Id : - : - sanchit.jambhale@perceptindia.in

Address:-3rd Floor, 10/76, Apte Chawl Committee,

LR Papan marg, Parijat House, Worli,

Mumbai, Mumbai, Maharashtra, 400018

Dear Sir,

We are pleased to enclose your bill and look forward to an early payment.

| Sr. No. | Particular | No. of Rooms | Qty. | Rate INR | Total |
|------------------------|---------------|--------------|------|-----------|--------------------|
| 1 | RATE/ PAX | | 90 | 1,525.42 | 1,37,287.80 |
| 2 | AV SYSTEM | | 1 | 7,627.11 | 7,627.11 |
| 3 | STAGE (16*12) | | 1 | 12,711.86 | 12,711.86 |
| Total Taxable | | | | | 1,57,626.77 |
| <u>SGST@ 9.00%</u> | | | | | <u>14,186.41</u> |
| <u>CGST@9.00 %</u> | | | | | <u>14,186.41</u> |
| Round Off | | | | | 0.41 |
| Grand Total INR | | | | | 1,86,000.00 |

In Words : One Lakh Eighty Six Thousand Only.

1. Bills payable on presentation @ 18 % p.a. interest chargeable on outstanding.

2. Discrepancies, if any, may please be brought to the notice within 7 days of receipt,
falling the bills will be treated as correct and final.

3. Kindly draw cheque / Draft in favouring " Balaji Sarovar Premiere."

Bank Detail for the direct payment : Bank A/c. No. 50200002540472 , Bank Name:- HDFC Bank Ltd.

IFSC Code . HDFC0002819, Beneficiary Name:-Balaji Sarovar Premiere, PAN No. AABCB1049E

CST. TIN No. 27920273855C Service Tax No. AABCB1049ESD005 VAT TIN No. 27920273855V

LUXURY TAX NO 27920273855L, GST NO: 27AABCB1049E1Z5

Thanking You,



For Balaji Sarovar Premiere (A Division of Balaji Amines Limited).