



PERFORMA INVOICE

PERCEPT INDIA
27AACCP5602Q1Z2

We have Pleasure in submitting the following Performa Invoice (s) and request settlement of the same within the Agreed Period

Sl No.	Date	PI No	PARTICULARS			Amount
1	23.10.25	Q000002	PACKAGE DINNER			31500
		PARTICULAR	Qty	Price	Total	
		DINNER	30	1000	30000	
		CGST	2.5%		750	
		SGST	2.5%		750	
		Grand Total			31500	

In Words :- THIRTY ONE THOUSAND FIVE HUNDRED RUPEES ONLY

- 1) Please intimate any discrepancies within 1 (Seven) Days of receipt of the bill at Email ID:- f&b.gulbarga@citrusindia.c
- 2) Delay in Payment will attract interest at 18% of the due amount.
- 3) All Disputes subject to Gulbarga Jurisdiction. Email : Finance.gulbarga@kyriadhotels.com
- 4) For Bank Transfer our Bank Details are Bank Name : Canara Bank 8683261000003
Branch Address :- PDA , Engg collage Branch
IFSC CODE : CNRB0008683
- 5) Please make payments to M.G ASSOCIATES.
- 6) By cheque or demand draft drawn on bank payable in Gulbarga.
- 7) Payment : 50% Advance and 50% on event date

Yours Faithfully,

Auth. Signatory

(KYRIAD HOTELS A UNIT OF MG ASSOCIATES)

PAN
AARFM5415C

GST NO
29AARFM5415C2Z5

