



EFFOTEL

INDORE

PERFORMA INVOICE

TBL/ Room:	JARDIN (M FLOOR)		
Time:	7:30 pm to 11:00 pm	Pax:	15
Date	06/08/25	Session:	DINNER

S. No	Particulars	Rate	Quantity	Value
1	CME DINNER	1200	15	18000
2	LCD PROJECTOR	2000	1	2000
3	SLIDE CHANGER	500	1	500
4	CORDLESS MIKE	500	2	1000
5	LAPTOP	1000	1	1000
6	PA SYSTEM	1500	1	1500
			SUB TOTAL	24000
			SERVICE CHARGES	0
			5%	
			CGST 9%	2160
			SGST 9%	2160
			Total	28320

Name:	Percept Mice
GSTN:	Nil
Address	Nil

BANK DETAILS

Payee Name	MALWA HOSPITALITY PRIVATE LIMITED
Bank Name	AXIS BANK LIMITED
IFSC Code	UTIB0000568
Account No.	918020005460500
MICR Code :-	452211004
Branch Name:-	VIJAY NAGAR, INDORE [MP] -452010,
GST NO	23AACCN7810J1ZK
	MALWA HOSPITALITY PRIVATE LIMITED

