



PERFORMA INVOICE

Name: PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee, LR
Papan marg, Parijat House, Worli, Mumbai,
Mumbai, Maharashtra, 400018

GST NUMBER- 27AACCP5602Q1Z2

Date From:

Date To:

10-Sep
11-Sep

"On-Account" & Proforma Invoice : PI-LKOGI-72/2024

Date

8-Sep-25

HILTON GARDEN INN U/O AMRIT BOTTLERS P L

TCG 7/7 HILTON GARDEN INN LUCKNOW
GOMTINAGAR LUCKNOW-226010
Place of Supply: Lucknow
GST NUMBER- 09AACCA4794J3Z8

Particulars	Check-in	Check-out	Proom/Pax	HSN CODE	Rate	No. of Days	Net Amount	Tax	Total Amount
Dinner Conference	10-Sep	10-Sep	14	996334	1,800.00	1	25,200.00	4,536.00	29,736.00
Total Amount									₹ 29,736.00

For HILTON GARDEN INN
Unit of AMRIT BOTTLERS P L

For NEFT/RTGS Bank account details given below.
Name of the Benificiary : HILTON GARDEN INN U/O AMRIT BOTTLERS P L
Name of the Bank: HDFC Bank Ltd
Current Account No:- 50200028379805
IFSC Code :- HDFC0000296
Swift Code :- HDFCINBB