



**Proforma Invoice**

**PERCEPT LIMITED**

Date: 06/11/25

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

**MS. PRIYANKA**

**Contact number 91- 9096860622**

**GSTIN:27AACP5602Q1Z2**

| Sl.No | Particulars           | SAC/HSN Code | Event Date | Tariff | Qty | Amount | CGST  | SGST  | Total in INR |
|-------|-----------------------|--------------|------------|--------|-----|--------|-------|-------|--------------|
| 1     | Buffet DINNER - LEROI | 996334       | 07/11/25   | 1,850  | 35  | 64,750 | 5,828 | 5,828 | 76,405       |
| TOTAL |                       |              |            |        |     |        |       |       | 76,405       |

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.