

PROFORMA INVOICE

Name: PERCEPT LIMITED Date: 08-Oct-25
Address: 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, India. Invoice : VKE/2025-26/1366
Email: kaushalia.devendra@perceptindia.in GST : 27AACCP5602Q1Z2
Mobile: 7208466260 PAN :

Banquet Part

Particular	Venue	Date	PAX	Quantity	RATE	With GST rate	Total Amount incl GST
Dinner	Harmony	14-Oct-25	30	30	2,600	3,068	92,040
Total Billing							92,040

Total Billing	92,040
Advance Payment	0
TDS 2%	0
Balance Payment	92,040

1. Cheques/Draft should be drawn on a local bank and payable to : 'VIVANTA KOLKATA EM BY PASS' and to be sent to the undersigned.

2.This amount may be remitted to us via Bank trasfer. Our bank details are provided below:

Account Name/Beneficiary	VIVANTA KOLKATA EM BY PASS(UNIT OF JALAN INTER CONTINENTAL HOTELS PVT LTD)ESCROW
Bank Account No.	1.28705E+11
Bank Name & Address	ICICI BANK LIMITED 179,Anandapur,Siddha,Kolkata-700107,West Bengal
Swift Code	ICICINBBCTS
MICR Code	700229074
IFSC/RTGS Code	ICIC0001287

3. By Credit card /We WOULD SEND THE PAYMENT LINK

Vivanta Kolkata EM Bypass
Credit Manager
Phone :+ 83358 08808 , E-mail: chaitali.das4@tajhotels.com

Vivanta Kolkata EM Bypass
Jalan Intercontinental Hotels Pvt. Ltd.
1930, Rajdanga Main Road, Kolkata 700 107, West Bengal, India. Telephone : +91 033 6666 0000
www.vivantahotels.com | CIN: U55101WB1996PTC081666 | GST: 19AAACJ6688G1Z4