



TO

Percept Limited
03rd Floor, 10/76, Apte Chawl
Committee, LR Papan Marg,
Parijat House, Worli, Mumbai, Mumbai,
Maharashtra,
400018
GSTNo. 27AACCP5602Q1Z2

Date: 9-Oct-25

PRO-FORMA - 06

Please find the attached Hotel invoice details which is pertaining to your Guest as mentioned below;

Date	Category	Nos	Rate	Tax	Total W/O Tax	Total with Tax
11/10/2025	Dinner	25	3,500	1.18	87,500	103,250
Total					87,500	103,250
Advance						-
Balance						103,250

1. All disputes are Subject to Bangalore Jurisdiction Only.
 2. Please courier the cheque at below mentioned address : K/Attn.: Account Manager
 3. The above rate is an estimated cost for marking advance payment, post event will share with you the actual cost.
- Credit Manager, Hilton Garden Inn Bengaluru Embassy Manyata Business park Hebbal Outer Ring Road-Nagawara-bengaluru-560045, Inida.

Details	Bank Details
Beneficiary Name	Manayata Promoters Pvt Ltd-Hilton
Branch Name	MG ROAD
Branch Address	Shobha Peral, Commissariat Road-560025
Bank Account No	000205033981
IFSC Code	ICIC0000002
SWIFT CODE	ICICINBBCTS

Managed By Hilton Hotels & Resorts

On Behalf of Manyata Promoters Pvt Ltd

Trading As Hilton Bengaluru Embassy Manyata Business Park

GSTIN 29AADCM2448J3Z6