



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
					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, India.

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 Manayata Promoters Pvt Ltd

Trading As Hilton Bengaluru Embassy Manyata Business Park

GSTIN 29AADCM2448J3Z6