



GSTIN : 33AATCS8493H1ZL State : TAMIL NADU

PROFORMA INVOICE

COMPANY	PERCEPT LIMITED			
	3rd Floor, 10/76, Apte Chawl Committee LR Papan marg, Parijat House Worli, Mumbai Mumbai, Maharashtra, 400018	Date	23-09-2025	
		No. of Pax	15	
		Venue	BOARD ROOM	
		SEATING	I SHAPE	
GST	27AACCP5602Q1Z2	Function Type	Conference	

FOR ATTENTION : MRS.PRIYANKA JOSHI

Date	Description	Qty	Rate	Amount
25-09-2025	BUFFET DINNER	15	1,800.00	27,000.00
	PROJECTOR	1	2,500.00	2,500.00
				29,500.00
	GST 18%			5,310.00
	Total			34,810.00

TOTAL AMOUNT:THIRTY FOUR THOUSAND EIGHT HUNDRED AND TEN ONLY

NOTE: I DECLARE THAT THE INFORMATION MENTIONED ABOVE AS PER OUR CONTRACT /
IT'S JUST PROFORMA INVOICE NOT TRANSFERABLE TO GST.

Bank Details

Bank Name : Indian bank
Branch : Vellore
Account Type : Current Account
Account Name : SRI RAJA RAJESWARI HOTELS (VELLORE) PVT LTD
Account Number : 6489142741
IFSC Code : IDIB000V016

TIN No:33276280693 S.T No:AATCS8493HSD001