

PROFORMA INVOICE

|          |                                                                                                                                    |           |                  |
|----------|------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| Name:    | PERCEPT LIMITED                                                                                                                    | Date:     | 09-Oct-25        |
| Address: | 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, India.<br>Mumbai- 400018 | Invoice : | VKE/2025-26/1367 |
| Email:   | <a href="mailto:kaushalia.devendra@perceptindia.in">kaushalia.devendra@perceptindia.in</a>                                         | GST :     | 27AACCP5602Q1Z2  |
| Mobile:  | 7208466260                                                                                                                         | PAN :     |                  |

Banquet Part

| Particular      | Venue    | Date      | PAX | Quantity | RATE  | With GST rate | Total Amount incl GST |
|-----------------|----------|-----------|-----|----------|-------|---------------|-----------------------|
| Dinner          | Huddle 2 | 14-Oct-25 | 20  | 20       | 2,600 | 3,068         | 61,360                |
| Total Billing   |          |           |     |          |       |               | 61,360                |
| Total Billing   |          |           |     |          |       |               | 61,360                |
| Advance Payment |          |           |     |          |       |               | 0                     |
| TDS 2%          |          |           |     |          |       |               | 0                     |
| Balance Payment |          |           |     |          |       |               | 61,360                |

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<br>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