



### PERFORMA INVOICE

Name: PERCEPT LIMITED  
3rd Floor, 10/76, Apte Chawl Committee, LR  
Papan marg, Parijat House, Worli, Mumbai,  
Mumbai, Maharashtra, 400018

GST NUMBER- 27AACCP5602Q1Z2

Date 8-Oct-25

HILTON GARDEN INN U/O AMRIT BOTTLERS P L

TCG 7/7 HILTON GARDEN INN LUCKNOW  
GOMTINAGAR LUCKNOW-226010

Place of Supply: Lucknow  
GST NUMBER- 09AACCA4794J3Z8

Date From: 11-Oct  
Date To: 12-Oct

"On-Account" & Proforma Invoice : PI-LKOGI-105/2025

Particulars	Check-in	Check-out	Proom/Pax	HSN CODE	Rate	No. of Days	Net Amount	Tax	Total Amount
Dinner Conference	10-Sep	10-Sep	15	996334	1,800.00	1	27,000.00	4,860.00	31,860.00
Total Amount									₹ 31,860.00

For HILTON GARDEN INN  
Unit of AMRIT BOTTLERS P L

For NEFT/RTGS Bank account details given below.  
Name of the Beneficiary : HILTON GARDEN INN U/O AMRIT BOTTLERS P L  
Name of the Bank: HDFC Bank Ltd  
Current Account No:- 50200028379805  
IFSC Code :- HDFC0000296  
Swift Code :- HDFCINBB