

PROFORMA INVOICE

PI Date: 25.07.2025

PI No: 112/25-26 /BOT

To

M/s. PERCEPT LIMITED

3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House Worli
Mumbai 400018

GST: 27AACCP5602Q1Z2

We have pleasure in submitting the proforma invoice for Room Booking for the period of 29.07.2025
and below is the details:

S.L No	Description	No of Pax	AMOUNT
1	Dinner @2400 Per Pax	25	60,000.00
2	Projector & Screen		3,000.00
3	PA System With 3 Mikes		3,500.00
4	Laptop		2,500.00
5	Slide Changer		300.00
TOTAL Before GST			69,300.00
		CGST 9%	6,237.00
		SGST 9%	6,237.00
	TOTAL PI VALUE		81,774.00

(Rupees Eighty One Thousand Seven Hundred Seventy Four Only)

GST NO. 33AAACG3608B1ZD

TIN.33641540633

CIN.U52599TN1990PTC019909

Thanking you and assuring you of our best services at all times, kindly issue Cheque /DD in favour of "GRT GRAND

A unit of GRT Hotels & Resorts Pvt Ltd

GRT Grand- A Unit of GRT Hotels And Resorts Private Limited

Current Account Number:02062530000258

HDFC IFSC / RTGS CODE: HDFC0000206; Branch Thyagaraya Nagar Chennai

This is just an Approximate Calculation only and the billing amount will be reflected at the time of Final billing.

Thanking You,

For GRT Grand


Credit Manager

120, Sir Thyagaraya Road, T.Nagar, Chennai-600 017, Tamil Nadu, India.

Ph: +91-44-28155500 / 0500. Web: www.grthotels.com

■ reservations@grtgrand.com

grand
CHENNAI
BY GRT HOTELS