



No.TCR/01/2025-2026

Date: 28-09-2025

M/S

PERCEPT LIMITED,
3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House, Worli,
Mumbai, Mumbai, Maharashtra, 400018
GST- 27AACCP5602Q1Z2

PROFORMA INVOICE

Function Date: 30-09-2025

Time: 19:00pm to 22:30pm

Venue: PINE

SINo.	Particulars	Amount
1	Executive Buffet Dinner for 25 Pax @ Rs.1850	45,000.00
	CGST @ 2.5%	1,125.00
	SGST @ 2.5%	1,125.00
2	LCD Projector with Laptop X 1	2,000.00
	CGST @ 9%	180.00
	SGST @ 9%	180.00
4	Collar Mic X 1	750.00
	CGST @ 9%	67.50
	SGST @ 9%	67.50
Grand Total		Rs.50,495.00
(Fifety Thousand Four Hundred and Ninety Five Only)		

Mode of Payment

100% Advance of the Proforma Invoice.Rs.50,495/- has to be paid for confirming the event.

Our Bank Details

Account Number	Account Name	Name of Bank	Payable at
50200022628640	The Central Residency	HDFC	Trivandrum
IFSC Code :HDFC0000063			

PAN: AACFH2447N ST. No: AACFH2447NSD001 TIN: 32010104305 LT No.: 32015225744

Thanks and Regards,

Vinodh.C

F&B Manager

The Central Residency

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