



PROFORMA INVOICE

Name: Wonder Country Club Private Limited

Address : Rusinda, Near Chowrangee, Kharagpur, Dist-Paschim Midnapur, W.B-721305

GSTIN Number : 19AADCW7181Q1ZD

Account Holder Name : JITRAI SOREN-8695515014

Date: 17.07.25

Check In Date : 19.07.2025

Check Out Date : 20.07.2025

Details of Receiver

Name : PERCEPT LIMITED

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

State: Maharashtra

State Code : 27

GSTIN Number : 27AACCP5602Q1Z2

Sl. No.	Date	Description of Goods	SAC/HSN Code (GST)	Qty	UOM	Rate	Total	Serv. Charge	Discount	Taxable value	CGST		SGST		Total	
											Rat	Amount	Rate	Amount	Amount	
1	19.07.25	Room Tariff (Single) MAP	996311	1		5000.00	5000.00			5000.00	6%	300.00	6%	300.00	5600.00	
2		Pkg. Lunch (Mutton+Fish)	996332	30		1200.00	36000.00			36000.00	9%	3240.00	9%	3240.00	42480.00	
3		Audio Visual	999799	1		2500.00	2500.00			2500.00	9%	225.00	9%	225.00	2950.00	
Total										43500.00		3765.00		3765.00	₹	51030.00

Invoice Value (In Words)

(Rupees Firty One Thousand Thirty Only)

Invoice Total

51,030.00

Certified that the Particulars given above are true and correct

Electronic Reference Number : R.A.P.L

YOUR TERM & CONDITION OF SALE

Any extras consumed by the guest apart from the agreement will be paid directly by the guest at the time of check out. The Payment (NEFT/RTGS will be in favour of Company Name)

BANK DETAILS

BANK NAME - ICICI BANK

CURRENT ACCOUNT NO. - 267805001252

ACCOUNT NAME - Wonder Country-Club Private Limited

NEFT CODE / RTGS CODE / IFSC ID - ICICI0002678

MICR CODE NO - 721229103

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