

PROFORMA INVOICE

Date: 14.10.2025

To,
Ms.Priyanka
PERCEPT LIMITED
3rd Floor, 10/76, Apte Chawl Committee,
LR Papan marg, Parijat House,, Worli, Mumbai,
GST NO : 27AACCP5602Q1Z2

Particulars	Rate Per Person	GST 18%	Qty	Total amount
Buffet Lunch (ODC)	2100	378.00	50	1,23,900.00
Event Details :- Date : 15.10.2025 Venue Name : Narayana Hospital, Mysore Timings : 01.00pm to 02.00pm No of Pax Guaranteed : 50				
				1,23,900.00
Bank Account Details				
Bank	ICICI BANK LTD			
Branch	KALIDASA ROAD, MYSORE.			
Account no	015205000219			
Account Holder	HOTEL SANDESH PVT. LTD			
Account Type	Current Account			
IFS Code	ICIC0000152			
Pan No.	AABCH4586J			
GST Number	29AABCH4586J3Z2			
Total Cost				1,23,900.00

(Rupees One Lakh twenty three thousand nine hundred only)

for HOTEL SANDESH THE PRINCE
A unit of Hotel Sandesh Pvt Ltd

Sasikumar S
Reservation Manager
Computer generated invoice no need signature