



M/S PERCEPT LIMTED  
3RD FLOOR 10/76 APTE CHAWI COMMITTEE  
L R PAPAN MARGPARIJAT HOUSE WORLI MUMBAI  
MUMBAI MAHARASHTRA 400018

DATE 13.10.25

GST ; 27AACCP5602Q1Z2

**PROFORMA INVOICE**

Kind Attention : Ms Priyanka

We are pleased to submit the Proforma Invoice for your reference :

SL.NO	DATE	DESCRIPTION	PAX	RATE	TAX	TOTAL	GRAND TOTAL
1	18.10.25	MEETING & DINNER	35	2450	18%	2891	101185
Grand Total							101185
Amount in Words: ONE LAKH ONE THOUSAND ONE HUNDRED EIGHTY FIVE RUPEE ONLY							

Any additional Guest for Dinner, Beverages & Audio Visual @ Extra Cost.

Kindly make the payments for the above in favour of "STERLING'S MAC HOTELS PVT. LTD".

vide DD/PO/Cheques (A/C Payee only) payable at Bangalore.

HDFC CURRENT ACCOUNT -17558630000023 / NEFT IFSC/RTGS CODE: HDFC0001755 / SWIFT CODE : HDFCINBB

Billing instructions to be informed well in advance of raising the actual bill.

No changes & correction can be done once the bill is raised.

**Note :**

1. All payments to be made within the credit period only, failing which an interest at 24% p.a. will be charged on the above, All disputes are subject to Bangalore Jurisdiction only.
2. TDS applicable only 2% (194c Section)
3. 18% For food, juice, Hall Rental & Audio Visual, 40% Soft drink, The taxes as per government regulation

The taxes as per government regulation hence; taxes at the time of the event would be applicable irrespective of the present quotation

GST Number: 29AADCS0406N1Z8 / ARN NUMBER: AA290217000165 / PAN NUMBER: AADCS0406N / CODE: KARNATAKA (29)

SAC FOR FOOD/ODC: 996334, MISCELLANEOUS (AUDIO VISUAL, DJ, LICENSE & OTHER EQUIPMENT): 999799, LIQUOR / BEVERAGE: 996331

Please feel free to contact the undersigned for any clarification, if required.

Thanking you and assuring you of our best services at all times.

Warm Regards,

CREDIT MANAGER

Tin No. : 29340717819 / PAN NO. AADCS0406N / SERVICE TAX NO. AADCS0406NST001