



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