

HRT/PI/2125
Date :29-07-2025

M/S PERCEPT LIMITED
GST: 27AACCP5602Q1Z2

PROFORMA INVOICE

Event Date:30-07-2025
Time:18:00 to 23:00

Sl No.	Particulars	SAC	Amount
1	Dinner package Package@1800×25pax	996331	45000.00
2	SGST 2.5%		1125.00
3	CGST 2.5%		1125.00
4	Banquet Hall Rent@5000		5000.00
5	Internet@2000		2000.00
6	SGST 9%		630.00
7	CGST 9%		630.00
Net Total			55510.00

BANK DETAILS

Account Number	Account Name	Name of Bank	Payable at
00638970000042	Hotel Residency Tower	HDFC	Trivandrum
IFSC Code :HDFC0000063			

Yours Truly

For The Residency Tower

Sreejesh KV
Sales Manager