

	Proforma Invoice	NO-SG-00025		EVENT DATE-30/09/25
<b>M/S. PERCEPT LIMITED</b>				
	03rd Floor,10/76,Apte Chawl Committee,L R Papan M			
	Maharashtra, Mumbai			
	MAHARASHTRA			
GST NO.	27AACCP5602Q1Z2			
Kindly find below the proforma invoice for your Conference in Hotel Satkar Grande -Thane				
S.no	Particulars	Qty	Rate	Total Amount
1	DINNER PACKAGE	15	1750	26250
2	P.A.SYSTEM	1	4000	4000
3	L.C.D.PROJECTOR	1	3000	3000
4	LAPTOP	1	1000	1000
5	SLIDE CHANGER	1	750	750
	We would appreciate an advance of 100% on confirmation and any at the end of the Event by card			
Subtotal				35000.00
		GST	5.00%	1313.00
		GST	18.00%	1575.00
GRAND TOTAL				37888.00
Yours Faithfully				
For Banquet				
Hotel Satkar Grande				Guest Signature
GST NO.	27AADCS9495B1Z2			
VAT No.	27130007103-V w.e.f. 01.04.06			
PAN NO. :	AADCS9495B			
HSN/SAC Code	997319			
I/We agree that we are responsible for full payment of this bill in the event it is not paid by the Company Organization or Person Indicated. Interest @ 24% p.a. will be charged on over due bills.				
		For Hotel Satkar Grande		
		Unit of: Shilpa Caterers Pvt. Ltd.		
		Wi-Fi Park, Opp. APLAB COMPANY, Wagle Estate, Thane (W)		
		Pincode 400604		
		Tel: +91 22 25819999		
		Email: grande.fnbsatkargroup.com		