



GSTIN : 33AATCS8493H1ZL State : TAMIL NADU

PROFORMA INVOICE

COMPANY	PERCEPT LIMITED			
	3rd Floor, 10/76, Apte Chawl Committee LR Papan marg, Parijat House Worli, Mumbai Mumbai, Maharashtra, 400018	Date	19-11-25	
		No. of Pax	50	
		Venue	BENTLEE HALL	
		SEATING	CLUSTER	
GST	27AACCP5602Q1Z2	Function Type	Conference	

FOR ATTENTION : MRS.PRIYANKA JOSHI

Date	Description	Qty	Rate	Amount
27-11-25	BUFFET LUNCH	50	1,100.00	55,000.00
	PROJECTOR	1	2,500.00	2,500.00
				57,500.00
	GST 18%			10,350.00
	Total			67,850.00

TOTAL AMOUNT:SIXTY SEVEN THOUSAND EIGHT HUNDRED AND FIFTY ONLY

NOTE: I DECLARE THAT THE INFORMATION MENTIONED ABOVE AS PER OUR CONTRACT /
IT'S JUST PROFORMA INVOICE NOT TRANSFERABLE TO GST.

Bank Details

Bank Name : Indian bank
Branch : Vellore
Account Type : Current Account
Account Name : SRI RAJA RAJESWARI HOTELS (VELLORE) PVT LTD
Account Number : 6489142741
IFSC Code : IDIB000V016

TIN No:33276280693 S.T No:AATCS8493HSD001