

Crowne Plaza Pune City Centre



PROFORMA INVOICE

	Date of Invoice :	Monday, 13 October, 2025
	Invoice No.	Oct-25

To,	
Name of Person	Mr. Sanchit Jambhale
Designation	
Contact No	9930902119
Communication Mail ID	sanchit.jambhale@perceptindia.in
Company Name	PERCEPT LIMITED
Company Address	3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, Mumbai, Maharashtra, 400018
Company GST No.	27AACP5602Q1Z2

Dear Cencerns,

We are pleased to enclose Proforma Invoice & look forward to early payment

Rooms							
Date	Particular	No of Nights	Rate INR	Total Without Tax	CGST 6%	SGST 6%	Amount INR
				-	-	-	-
				-	-	-	-
Total				-	-	-	-

Banquets Food & Soft Beverages							
Date	Particular	No. of Pax	Rate INR	Total Without Tax	CGST 9%	SGST 9%	Amount INR
15th Oct 2025	Banquet Charges (Ivy Iris)Chef Choice Menu Dinner at Mosaic	10.00	1,800	18,000.00	1,620.00	1,620.00	21,240.00
15th Oct 2025	Projector with Screen	-	-	-	-	-	-
15th Oct 2025	P.A System with 01 Mic If Required	-	-	-	-	-	-
		-	-	-	-	-	-
Total				18,000	1,620	1,620	21,240
Total				18,000	1,620	1,620	21,240

Sac Code for Banquet Venue Rental : 997212	Total Amount INR.		21,240
Sac Code for Food and Beverage : 996334	Advance received		-
	Balance Payment:-		21,240

Notes:

1. Bills payable on presentation @ 18 % p.a. interest chargeable on outstanding.
2. All extras will be charges as per actual
3. Discrepancies, if any, may please be brought to the notice within 7 days of receipt, falling the bills will be treated as correct and final.
4. Kindly draw cheque / Draft in favouring " Neo Capricorn Plaza Pvt Ltd."

Bank Detail for the direct payment : **Current A/c. No.000884100000872, Bank Name:- YES BANK LTD.**
 IFS Code . YESB0000008 SWIFT , Beneficiary Name:- NEO CAPRICORN PLAZA PVT LTD-REVENUE A/C.

5. Any additional requirement will charged on actual at the time of final billing