

# 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	<a href="mailto:sanchit.jambhale@perceptindia.in">sanchit.jambhale@perceptindia.in</a>
Company Name	PERCEPT LIMITED
Company Address	3rd Floor, 10/76, Apte Chawli Committee, LR Papan marg, Parijat House, Worli, Mumbai, Maharashtra, 400018
Company GST No.	27AACCP5602Q1Z2

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
				-	-	-	-
				-	-	-	-
				-	-	-	-
	<b>Total</b>			-	-	-	-
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 <b>If Required</b>	-	-	-	-	-	-
		-	-	-	-	-	-
	<b>Total</b>			<b>18,000</b>	<b>1,620</b>	<b>1,620</b>	<b>21,240</b>
	<b>Total</b>			<b>18,000</b>	<b>1,620</b>	<b>1,620</b>	<b>21,240</b>
Sac Code for Banquet Venue Rental : 997212 Sac Code for Food and Beverage : 996334		<b>Total Amount INR.</b>					<b>21,240</b>
		<b>Advance received</b>					-
		<b>Balance Payment:-</b>					<b>21,240</b>

**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 . YES80000008 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