

Samhi Hotels Ltd.

Registered Address: 4th Block, Municipal No. 1/2, 59th Cross, Rajajinagar, Bangalore, Karnataka, 560010	Bank Name: Indusind Bank Account Name: Samhi Hotels Limited	Account #: 603014031444 Account Type: Current
GST #: 29AAPCS1691D120 PAN #: AAPCS1691D	Bank Address: Dr. Gopal Das Bhawan, 28, Barakhamba Road, New Delhi 110 001	RTGS / NEFT: IND80000005 IFSC: IND80000005 MICR: 110234002

Registered Address: 4th Block, Municipal No. 1/2, 59th Cross, Rajajinagar, Bangalore, Karnataka, 560010	Bank Name: Indusind Bank Account Name: Samhi Hotels Limited	Account #: 603014031444 Account Type: Current
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GST #: 29AAPCS1691D1Z0	Dr. Gopal Das Bhawan, 28, Barakhamba Road, New Delhi	INSTRUMENT NO: 00000000000000000000
PAN #: AAPCS1691D	110 001	IFSC: INDB00000005 MICR: 110234002

GST #: 29AAPCS1691D1Z0	Dr. Gopal Das Bhawan, 28, Barakhamba Road, New Delhi	INSTRUMENT NO: 00000000000000000000
PAN #: AAPCS1691D	110 001	IFSC: INDB00000005 MICR: 110234002

GST #: 29AAPCS1691D1Z0	Dr. Gopal Das Bhawan, 28, Barakhamba Road, New Delhi	INSTRUMENT NO: 00000000000000000000
PAN #: AAPCS1691D	110 001	IFSC: INDB00000005 MICR: 110234002

Bill To:	PERCEPT LIMITED	Phone: +91 9096860622	GST #: 27AACCP5602Q122
		Invoice Date:	Wednesday, September 17, 2025

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Address: 3rd Floor, 10/36, Apte Chawl Committee,
LR Papan Marg, Parijat House, Worli Email: priyanka.joshi-c@perceptindia.in
Mumbai, 400018

Invoice For: Catering

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Item #	Date	Description	SAC	Rate	Food Tax 18% Alcohol Tax 0% Miscellaneous 18%	Unit Price	Quantity	Total Price (₹)
1	Friday, September 19, 2025	Dinner	996334	₹ 1,500.00	₹ 18.00	₹ 270.00	25	₹ 44,250.00
							Invoice Total	₹ 44,250.00
Make all checks payable or Purchase Requisitions to "Samhi Hotels Ltd."								
							Total to be paid	₹ 44,250.00