

TAX INVOICE

From : Rai Events And Services N 293 Green view Singapore Tounsip Dewas Naka indore Indore, Madhya Pradesh (MP - 23) 452010 raievents13@gmail.com 09691694757 GST No : 23CJTPR9694F1ZA PAN No : CJTPR9694F		Invoice No : 307 E-Way Bill No : - Supplier Reference : Mr.Aashish Kumar Rai Dispatch Doc No : -		Date : 25-10-2025 Terms of Payment : Payment Accept Online and BTC. Delivery Note : - Delivery Date : -	
To. : Percept Limited 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai , Maharashtra (MH - 27) 400018 GST No : 27AACCP5602Q1Z2 PAN No :		Dispatch Through : - Delivery Terms : -		Destination : -	

Sr No	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	UID Number - 131025110458541. Projector with Screen 2. PA System with 1 cordless mic and 1 collar mic 3. Laptop with Mouse 4. Slide Changer	996334	1.00	Days	8500.00	8500.00
	Sub Total					8500.00
	IGST					1530.00
	Shipping Charges					0.00
	Discount					0.00
	Total					10030.00

Amount in words
INR. Ten Thousand Thirty Only

HSN/SAC	Taxable Value	IGST	
		Price	Amount
996334	8500.00	18%	1530.00
Total			1530.00

Bank Detail Bank Name : Indusind Bank. Cheque In Favour -Rai Events And Services Account No : 259691694757 IFSC Code : INDB0001751	Authorised Signature For. Rai Events And Services
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This is computer generated Invoice