



## PERFORMA INVOICE

Name: PERCEPT LIMITED  
3rd Floor, 10/76, Apte Chawl Committee, LR  
Papan marg, Parijat House, Worli, Mumbai,  
Mumbai, Maharashtra, 400018

GST NUMBER- 27AACCP5602Q1Z2

Date From:

Date To:

30-Jul

30-Jul

"On-Account" & Proforma Invoice : PI-LKOGI-93/2025

Date

29-Jul-25

HILTON GARDEN INN U/O AMRIT BOTTLERS P L

TCG 7/7 HILTON GARDEN INN LUCKNOW

GOMTINAGAR LUCKNOW-226010

Place of Supply: Lucknow

GST NUMBER- 09AACCA4794J3Z8

Particulars	Check-in	Check-out	Proom/Pax	HSN CODE	Rate	No. of Days	Net Amount	Tax	Total Amount
Dinner Conference	30-Jul	30-Jul	12	996334	1,800.00	1	21,600.00	3,888.00	25,488.00
Total Amount									₹ 25,488.00

For HILTON GARDEN INN  
Unit of AMRIT BOTTLERS P L

For NEFT/RTGS Bank account details given below.

Name of the Benificiary : HILTON GARDEN INN U/O AMRIT BOTTLERS P L

Name of the Bank: HDFC Bank Ltd

Current Account No:- 50200028379805

IFSC Code :- HDFC0000296

Swift Code :- HDFCINBB