

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 : 284 E-Way Bill No : - Supplier Reference : Mr.Aashish Kumar Rai Dispatch Doc No : -		Date : 19-09-2025 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 -10092516493564 1. Projector with Screen 2. PA System with 1 cordless mic and 1 collar mic 3. Laptop with Mouse 4. Slide Changer	996334	1	Pcs	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