

TAX INVOICE

From :	Invoice No :	Date :
Rai Events And Services	309	28-10-2025
N 293 Green view Singapore Tounsip Dewas Naka indore	E-Way Bill No :	Terms of Payment :
Indore, Madhya Pradesh (MP - 23) 452010	-	Payment Accept Online and BTC.
raievents13@gmail.com	Supplier Reference :	Delivery Note :
09691694757	Mr.Aashish Kumar Rai	-
GST No : 23CJTTPR9694F1ZA	Dispatch Doc No :	Delivery Date :
PAN No : CJTPR9694F	-	-
To. :	Dispatch Through :	Destination :
Percept Limited	-	-
3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli,	Delivery Terms :	
Mumbai , Maharashtra (MH - 27) 400018	-	
GST No : 27AACCP5602Q1Z2		
PAN No :		

Sr No	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	Bhopal UID Number - 17102514545609 1. 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	Authorised Signature
Bank Name : Indusind Bank. Cheque In Favour -Rai Events And Services Account No : 259691694757 IFSC Code : INDB0001751	For. Rai Events And Services

This is computer generated Invoice