

## TAX INVOICE

<b>From :</b> <b>Rai Events And Services</b> 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	<b>Invoice No :</b> 375 <b>E-Way Bill No :</b> - <b>Supplier Reference :</b> Mr.Aashish Kumar Rai <b>Dispatch Doc No :</b> -	<b>Date :</b> 04-04-2026 <b>Terms of Payment :</b> Payment Accept Online and BTC. <b>Delivery Note :</b> - <b>Delivery Date :</b> -
<b>To. :</b> <b>Percept Limited</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai , Maharashtra (MH - 27) 400018 GST No : 27AACCP5602Q1Z2 PAN No :	<b>Dispatch Through :</b> - <b>Delivery Terms :</b> -	<b>Destination :</b> -

Sr No	Product Name	HSN/SAC	Qty	Unit	Rate	Amount
1	UID Number - 25032618471317 1. Laptop With Mouse Bombay Hospital Indore	996334	1.00	Days	2500.00	2500.00
	<b>Sub Total</b>					<b>2500.00</b>
	<b>IGST</b>					450.00
	<b>Shipping Charges</b>					<b>0.00</b>
	<b>Discount</b>					<b>0.00</b>
	<b>Total</b>					<b>2950.00</b>

Amount in words

**INR. Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	IGST	
		Rate %	Amount
996334	2500.00	18%	450.00
<b>Total</b>			<b>450.00</b>

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