

PROFORMA INVOICE

Date: 30/09/2025

Invoice Number- INV 15

Event Date – 10/10/2025

To – Percept Mice (A Division of Percept Limited)

Sr. No.	Description Of Services	Qty	Value	CGST		SGST		Amount in INR
				Rate	Amount	Rate	Amount	
1	Buffet Lunch (Veg & Non Veg)	20	999	2.5%	499	2.5%	499	20,978.00
2	Projector / Screen & AV System	1	4999	2.5%	125	2.5%	125	5,249.00
	Total							26,227.00

All Cheques/ RTGS/Neft to be drawn in favor
of Venkat Presidency

Name of the supplier : VENKAT PRESIDENCY

PAN: AAXFV6397C

GST: 27AAXFV6397C1ZC

Beneficiary Name: Venkat Presidency

Account Number: 1043102000016454

Account Type : CURRENT ACCOUNT

IFSC Code: IBKL0001043

Bank & Branch: Kamothe

Terms & Conditions

- . Any discrepancies in the invoice should be brought to our notice within three days of receipt of invoice.
- . Advance amount of 50% is compulsory for booking confirmation
- . All disputes arising out of this bill shall be subject to the exclusive jurisdiction of a competent court in Mumbai only.

For VENKAT PRESIDENCY
(Authorised Signatory)