

**PROFORMA INVOICE**

<b>M/s. UNIQUE ENTERPRISES</b> 211, 2 <sup>nd</sup> Floor, Building No. 2, Devikrupa, Pantnagar, Ghatkopar (E), Mumbai - 400 075. Contact: +91 9137130771   9699735949 Email: uniquegarmentproducts@gmail.com <b>GST: 27AAHFU3437E1Z6</b>		Performa Invoice No. <b>70</b>		Performa Invoice Dated: <b>05/10/2024</b>		
		Delivery note:		Terms of Payment <b>100% Advance</b>		
		Purchase Order No. :		Purchase Order Dated		
Buyer: <b>M/s. Travel Food Services Pvt. Ltd</b> Shop No 2, Umiya Quatro D Block Behind Highway Kitchen Dabolim Goa-403801		Dispatch through <b>Goa</b>		Destination		
		Terms of Delivery:				
Sr. No.	Description Of Goods	Qty.	Rate	Per %	Disc. %	Amount
01	Gift hamper 3 Set ( Dairy + Pen+ Bottle with Logo Print)	15	500.00			7500.00
<b>Total</b>						7500.00
<b>(18%) GST</b>						1350.00
<b>Round off</b>						
<b>Grand Total</b>						<b>8850.00</b>
<i>E &amp; O.E.</i>						
Amount chargeable (in words): <b>Rs. Eight Thousand Eight Hundred &amp; Fifty Only.</b>						
<b><u>BANK DETAILS:</u></b> A/C NAME: Unique Enterprises BANK: SVC Co-operative Bank Ltd. - Ghatkopar E CURRENT A/C: 101804180003387 IFSC CODE: SVCB0000018						
Receiver				<b>For UNIQUE ENTERPRISES</b>		
Authorized Signatory & Stamp				 <b>Authorized Signatory</b>		

This is a Computer Generated Invoice