


PROFORMA INVOICE

M/s. UNIQUE ENTERPRISES 211, 2 nd Floor, Building No. 2, Devikrupa, Pantnagar, Ghatkopar (E), Mumbai - 400 075. Contact: +91 9137130771 91376 01002 Email: uniquegarmentproducts@gmail.com GST: 27AAHFU3437E1Z6			Performa Invoice No. 53		Performa Invoice Dated: 09/03/2024	
			Delivery note:		Terms of Payment 100% Adv	
			Purchase Order No:		Purchase Order Dated :	
			Dispatch through		Destination	
Buyer: M/s. TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Address: Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 GST- 33AAECT8192M1ZS			Terms of Delivery:			
Sr. No.	Description Of Goods	Qty.	Rate	Per %	Disc. %	Amount
01	100% Polestar PC Fabric Round Nick Green T shirt (Branding front sublimation Printing)	24	325.00			7800.00
02	St. Patrick's sleeve with sublimation Printing	12	90.00			1080.00
Total						8880.00
(5%) GST						444.00
Round off						
Grand Total						9324.00
<i>E & O.E.</i>						
Amount chargeable (in words): Rs. Nine Thousand Three Hundred & Twenty Four Only.						
<u>BANK DETAILS:</u> A/C NAME: Unique Enterprises BANK: SVC Co-operative Bank Ltd. - Ghatkopar E CURRENT A/C: 101804180003387 IFSC CODE: SVCB0000018						
Receiver			For UNIQUE ENTERPRISES			
Authorized Signatory & Stamp						
			Authorized Signatory			

This is a Computer Generated Invoice