

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. 52	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 PRIVATE LIMITED Address: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GST- 27AADCB2762L1ZI	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)	18	325.00			5850.00
02	St. Patrick's sleeve with sublimation Printing	12	90.00			1080.00
Total						6930.00
(5%) GST						347.00
Round off						
Grand Total						7277.00

E & O.E.

Amount chargeable (in words):

Rs. Seven Thousand Two Hundred & Seventy Seven Only.

BANK DETAILS:

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