


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. 50		Performa Invoice Dated: 09/03/2024	
			Delivery note:		Terms of Payment 100% Adv	
			Purchase Order No:		Purchase Order Dated :	
Buyer: M/s. BLR LOUNGE SERVICES PRIVATE LIMITED Add: Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300			Dispatch through		Destination	
			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)	07	325.00			2275.00
02	St. Patrick's sleeve with sublimation Printing	12	90.00			1080.00
Total						3355.00
(5%) GST						168.00
Round off						
Grand Total						3523.00
<i>E & O.E.</i>						
Amount chargeable (in words): Rs. Three Thousand Five Hundred & Twenty Three 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