

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: 15/03/2024
	Delivery note:	Terms of Payment 100% Adv
	Purchase Order No:	Purchase Order Dated :
	Dispatch through	Destination
Buyer: M/s. Travel Food Services Private Limited 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)	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

E & O.E.

Amount chargeable (in words):
Rs. Three Thousand Five Hundred & Twenty Three 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