

**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>67</b>	Performa Invoice Dated: <b>20/09/2024</b>
	Delivery note:	Terms of Payment <b>70% Advance</b> <b>30% Against Delivery</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 Set (Black colour Visiting Card Holder + Key Chain + Pen with Single Colour Logo Print)	15	423.00			6345.00
<b>Total</b>						6345.00
<b>(18%) GST</b>						1142.00
<b>Round off</b>						
<b>Grand Total</b>						<b>7487.00</b>

*E & O.E.*

Amount chargeable (in words):  
**Rs. Seven Thousand Four Hundred Eighty-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