



UNIQUE

EVENT & PRODUCTION


Regd Office:

Plot no. 66,
1st floor, Industrial
Area, Phase 1, Chandigarh
Pincode-160002

📞 9988871654

📠 9216201002

✉️ mail.uniqueevent@gmail.com

PROFORMA INVOICE											Original for Receipt	
											Duplicate for Supplier	
											Triplicate for Supplier	
Reverse Charge: Yes/No No					Transportation Mode:							
Proforma Invoice No.: UEP2324162					Vehicle Number:							
Proforma Invoice Date: 20-Feb-24					Date of Supply:							
State: [State code]04					Place of Supply: [Name of State]							
GST : 04AQPJ8228A1Z0					PO Number:							
Raised For: Event Setup in Amritsar on 17th Feb					Buyer Name:			Buyer No:				
Details of Receiver				Billed to:				Details of Consignee				
Name : Travel Food Services Pvt. Ltd.					Name:							
Address: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra - 400018					Address:							
GSTIN : 27AADCB2762L1ZI					GSTIN:							
State: Mumbai					State Code: 27			State Code:				
THANK YOU FOR ALLOWING US TO WORK FOR YOU. IT WAS PLEASURE WORKING WITH YOU.												
Sr. No.	Name of Product/Service	QTY	HSN/AC S	Rate	Amount	Taxable Value	CGST		IGST		Total	
							Rate	Amount	Rate	Amount		
1	Cost Towards Event Management Charges Event Setup in Amritsar	1	998596	71430		71430			18%	12857.4	84287.4	
Total											84287	
Total Invoice Amount in Words: Rupees: Eighty Four Thousand Two Hundred and Eighty Seven Only							certified that the particulars given above are true & correct.					
							[Unique Event and Production]					
Bank Details:												
Bank Name		Punjab National Bank										
Bank Account Number		12851132000317										
Bank Branch IFSC		PUNB0128510										
E. & O.E.												
1. All Disputes are Subject to Chandigarh Jurisdiction Only												
2. Cheque to be issued in the name of Unique Event and Production												



Elements							
S.No	Description		Sizes	T.Sqft	Qty/Sqft	Rate	Amount
	Venue Décor	Specification/ Purpose					
1	Tote bags	Sustainable tote bags of canvas with color logo branding on both sides	16in ht x 14.5in w		110	85	9350
2	Videographer with camera, tri-pod, stand & live wires	For live telecast of illusionist performance					10000
3	Plasma LED TV 43" with satnd	for evening event on top terrace area of venue			1	2500	2500
4	Live switcher	Need different switcher for live on 2 LEDs					3500
5	Transporation holding cost for 17th event	Holding transport vehicle for 1 additional day					6635
6	Labour holding cost for 17th event	Reset-up & 17th event charges					7000
7	Sound, Light and technician	42% of total cost (Rs.58600) for next day event					25000
8	Bow in Brand color -Cloth for chairs						6500
12	Certificate	Digital Printing, 300 GSM, A4 Size		0	63	15	945
Total Charges inclusive of agency fees							71430
Total							

Note :
Work will start post getting P.O
50% advance payment
GST Extra