

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

© 9988871654

9216201002

__ mail.uniqueevent@gmail.com

									Original for	Receipient		
			Duplicate for Supplier									
		Triplicate for Supplier										
Revers	e Charge: Yes/No		No			Transportation Mo	de:					
Proforma Invoice No.: UEP2324161						Vehicle Number:						
	na Invoice Date: 09-Feb-24	Date of Supply:										
	State code]04	Place of Supply: Punjab										
	04AQPPJ8228A1Z0	PO Number:										
	For: Event Setup in Amritsar	Buyer Name: Buyer No:										
Naiseu	Details of Receiver Billed to:						Details of Consignee					
Nomo :	Travel Food Services Pvt. Ltd.	Name:										
	s: 1st Floor, Block A South Wing, Shiv S	Address:										
	S. 1st Floor, Block A South Wing, Shiv S Mumbai Suburban, Maharashtra - 40001	-	i. Airile De	sant road,		/ tudicoo.						
,		0				GSTIN:						
	SSTIN: 27AADCB2762L1ZI State: Mumbai State Code: 27					State: State Code:						
State:	Mumbai						- WODIN	NO WITH YOU	State Code	,		
Sr. No.		QTY	HSN/AC S	Rate	Amount	Taxable Value	E WORKING WITH YOU.		IGST		Total	
							Rate	Amount	Rate	Amount		
1	Cost Towards Event Management Charges Event Setup in Amritsar	1	998596	193270		193270			18%	34788.6	228058.	
			Total							-	22805	
		7.5										
	Total	Invoice Amou	unt in Wor	ds:			ce	rtified that the	particulars g	iven above a	are true & correct.	
Rupees: Two Lac Twenty Eight Thousand and Fifty Nine Only							[Unique Event and Production]					
	,											
		Bank Det	ails:						(en	1031		
	Bank Name	nk										
Bank Acçount Number 1285113200031												
	Bank Branch IFSC			PI	UNB0128510		1	Y	ON,	100		
	1. All Disputes a	E.& O.I		Jurdiction C	nly			8	E			
i	2.Cheque to be issued	=	-						Villa vice	Signatory		