

# SOWBAGHYA ENTERPRISES (P) LIMITED

32-A, North Usman Road, T. Nagar, Chennai - 600 017.

Phone : +91-44- 2834 1760

grind@sowbaghya.com | www.sowbaghya.com

Warehouse : D.No. 16, Balaji Nagar, Thirumullaivoyal, Chennai-600 062.

opr@sowbaghya.com | Mobile : 99409 22449



## TAX INVOICE

|   |          |   |
|---|----------|---|
| BUYER,<br>Travel Food Services Chennai P Ltd(Chennai)<br>Chennai International Airport<br>Link Building(N) International Arrival<br>Chennai-600027<br>GSTIN/UIN : 33AAECT8192M1ZS<br>Contact Person : Mr;Srinivasalu<br>Phone No : 9677245117 | DELIVERY | Invoice No : SEPL/01381/24-25<br><br>Date : 26-6-2024<br>PO No : TFCPL/PO/24-25/000230<br>PO Date : 17-Jun-24 |
|---|----------|---|

| Item Name                                | HSN CODE | GST % | Price     | Qty | Total     | Discount | Spe Disc | Total     |
|--|----------|-------|-----------|-----|-----------|----------|----------|-----------|
| Vegetable Cutter BIG                     | 84381010 | 18 %  | 50,011.86 | 1   | 50,011.86 |          |          | 50,011.86 |
| Blades for Big Vegetable Cutter          | 84381010 | 18 %  | 4,661.02  | 6   | 27,966.12 |          |          | 27,966.12 |
| Total                                    |          |       |           |     | 77,977.98 |          |          | 77,977.98 |
| CGST OUT PUT 9%                          |          |       |           |     |           |          |          | 7,018.02  |
| SGST OUT PUT 9%                          |          |       |           |     |           |          |          | 7,018.02  |
| Round off (Slate)                        |          |       |           |     |           |          |          | (-0.02)   |
| Rupees Ninety Two Thousand Fourteen only |          |       |           |     |           |          |          | 92,014.00 |

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 INWARD  
 Date: 26/6/24 Time: 5:00  
 S.No: 128  
 Stores Ingn ID: 16/5/2024

Travel Food Services Chennai Pvt. Ltd.  
 INWARD  
 Revenue Assurance Dept  
 Date: 26/6/24 Time: 16:56  
 RA Sign & ID: J.P. 17

Notes :  
 WO No. : WO Date. :  
 Grand Total 92,014.00

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 84381010 | 77,977.98     | 9%   | 7,018.02 | 9%         | 7,018.02 | 14,036.04        |
| Total    | 77,977.98     |      | 7,018.02 |            | 7,018.02 | 14,036.04        |



Tax Amount (in words) : Rupees Fourteen Thousand Thirty Six and Four paise Only  
 IRN : f33299fa00a207e6d785a02cc8d4498e040c5d4c118c9572d07cad803a8e24d8  
 Ack No. : 152418404967012 Date : 26-Jun-24  
 EmployeeID : manavalan Date & Time : 26-Jun-24 11:41:11 Ref Mobile  
 Small Box : 0 Big Box : 0 Total Boxes : 0

DELIVERY FROM THIRUMULLAIVOYAL WAREHOUSE

|  |  |
|--|--|
| Buyer's Seal & Signature<br><br>I Declare that the goods received are in good quality and correct quantity   | Date: 26 JUN 2024<br>For SOWBAGHYA ENTERPRISES (P) LIMITED<br>SOWBAGHYA ENTERPRISES PVT. LTD.<br>D.No. 16, BALAJI NAGAR<br>CHENNAI-600 062.<br>Authorised Signatory  |
| <b>Terms &amp; Conditions :</b><br>❖ All Payments to be made in favour of SOWBAGHYA ENTERPRISES PVT. LTD.<br>❖ Goods once sold cannot be taken back<br>❖ E. & O.E.<br>❖ All matters subject to chennai jurisdiction.<br>❖ Interest will be charged at 18% per annum for payments made after 30 days from the date of Invoice | <b>Bank Details for RTGS / NEFT</b><br>Account Name : Sowbaghya Enterprises Pvt. Ltd.<br>Bank Name : ICICI Bank<br>Branch : Cenotaph Road, Chennai-18<br>Account No. : 000151005067<br>IFSC Code : ICIC0000001 |