

2297

Tax Invoice

| | | |
|--|--|---------------------------|
| Sowbaghya Enterprises Pvt Ltd 32 -A North Usman Road T.Nagar Chennai 600 017 GSTIN/UIN: 33AAGCS6615N1Z1 State Name : Tamil Nadu, Code : 33 | Invoice No. e-Way Bill No. Sbnul22569/24-25 | Dated 19-Aug-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) M/s.Travel Food Services Chennai P Ltd Chennai International Airport Link Building(N) International Arrival Chennai-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact No. : 9677245117 . | Reference No. & Date. | Other References |
| | Buyer's Order No. TFSCPL/PO/24-25/000202 | Dated 17-Jun-24 |
| Buyer (Bill to) M/s.Travel Food Services Chennai P Ltd Chennai International Airport Link Building(N) International Arrival Chennai-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Discount | Spl. Disc. | Amount |
|--|-----------------------------------|----------|----------|----------|-----|---------|----------|------------|----------------------|
| 1 | CIS001 -Top Glass | 85167990 | 1 Nos | 2,500.00 | Nos | | | | 2,500.00 |
| 2 | Mother Board-Cis001 | 85167990 | 2 Nos | 2,500.00 | Nos | | | | 5,000.00 |
| 3 | WIRE CARD | 85444210 | 1 Nos | 450.00 | Nos | | | | 450.00 |
| 4 | Cooling Fan | 39231030 | 1 Nos | 200.00 | Nos | | | | 200.00 |
| 5 | Coil Sensor (SOW08008) | 85167990 | 1 No | 250.00 | No | | | | 250.00 |
| 6 | Service Charge /Visiting Charges | 998715 | 2 Nos | 350.00 | Nos | | | | 700.00 |
| | | | | | | | | | 9,100.00 |
| | | | | | 9 % | | | | 819.00 |
| | | | | | 9 % | | | | 819.00 |
| <p>Dfe cumylikithen:</p> <p>→ Sowbaghya Induection Stores spares and service.</p> <p>→ opex cost</p> <p>→ Attached PO/R4P</p> <p>→ Recommended for payment.</p> <p>→</p> | | | | | | | | | |
| Total | | | | | | | | | Rs. 10,738.00 |

Amount Chargeable (in words)

Rupees Ten Thousand Seven Hundred Thirty Eight Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85167990 | 7,750.00 | 9% | 697.50 | 9% | 697.50 | 1,395.00 |
| 85444210 | 450.00 | 9% | 40.50 | 9% | 40.50 | 81.00 |
| 39231030 | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| 998715 | 700.00 | 9% | 63.00 | 9% | 63.00 | 126.00 |
| Total | 9,100.00 | | 819.00 | | 819.00 | 1,638.00 |

Tax Amount (in words) : Rupees One Thousand Six Hundred Thirty Eight Only

Company's PAN : AAGCS6615N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sowbaghya Enterprises Pvt Ltd

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000202

| Supplier Detail | Shipped Location | Invoice Location |
|--|--|---|
| Sowbaghya Enterprises (P) Ltd Supplier Code : RV232415927 [V0000108] No-32A, North Usman Road, T Nagar,,India(V0000108) | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 |
| PAN No : AAGCS6615N Supplier GST No : 33AAGCS6615N1Z1 Supplier Contact No : Contact Person Name : Vidhya Selvam Supplier Email : sales01@sowbaghya.com | Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance | GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 16/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

| Sr. No | Item Code | HSN / SAC | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount | | |
|--------------------|-----------|-----------|---|--|-----------|-------------|-----|------------|------|----------|------------------------------|--------|--------|--------------------|-----------------|------------------|
| 1 | | 9987 | Sowbaghya Top Glass - 1No | Sowbaghya Top Glass 1No, existing glass broken | F01 | 1.00 | NOS | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 | 9 | 9 | 2,950.00 | | |
| 2 | | 9987 | Sowbaghya induction stove mother board -1no | Sowbaghya induction stove mother board -1no | F01 | 2.00 | NOS | 2,500.00 | 0.00 | 2,500.00 | 5,000.00 | 9 | 9 | 5,900.00 | | |
| 3 | | 9987 | Wire cord -1no | Power cord | F01 | 1.00 | NOS | 450.00 | 0.00 | 450.00 | 450.00 | 9 | 9 | 531.00 | | |
| 4 | | 9987 | Cooling Fan - 1no | Cooling fan | F01 | 1.00 | NOS | 200.00 | 0.00 | 200.00 | 200.00 | 9 | 9 | 236.00 | | |
| 5 | | 9987 | Coil sensor - 1no | Coil Sensor - 1no | F01 | 1.00 | NOS | 250.00 | 0.00 | 250.00 | 250.00 | 9 | 9 | 295.00 | | |
| 6 | | 9987 | Service charge - 1no | Service charge for induction serviced | F01 | 2.00 | NOS | 350.00 | 0.00 | 350.00 | 700.00 | 9 | 9 | 826.00 | | |
| 7 | | 9987 | Sowbaghya inner bottom - 1no | Sowbaghya inner bottom - 1no | F01 | 1.00 | NOS | 0.01 | 0.00 | 0.01 | 0.01 | 9 | 9 | 0.01 | | |
| Total Qty : | | | | | | 9.00 | | | | | | | | | 9,100.01 | |
| | | | | | | | | | | | Total Basic PO Amount | | | | | 9,100.01 |
| | | | | | | | | | | | Total Other Charges | | | | | |
| | | | | | | | | | | | SGST Amount | | | | | |
| | | | | | | | | | | | CGST Amount | | | | | |
| | | | | | | | | | | | Grand Total PO Amount | | | | | 10,738.01 |

Amount in Words : Rupees Ten Thousand Seven Hundred Thirty Eight And One Paise Only

Remarks : Payment terms: 100% Advance along with GST.

Freight: Inland Freight will be extra at actuals

Outlet Name

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|--------------|------------|------------|
| SwapnilSutar | 9987022136 | |
| SwapnilSutar | 9987022136 | |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



Travel Food Services Chennai Pvt. Ltd.

1420

SR. No.

RETURNABLE GATE PASS

UNIT Maintenance

DATE 06/11/2023

Authorize Mr. Thangamani of Soubhagya Service Centre to take out the following materials to Service of Production Store

| SR. NO. | ITEM DESCRIPTION | UNIT | REMARKS |
|---------|------------------|-----------|------------------|
| 10 | Induction stove | Induction | Return back |
| | M.no - C I S 001 | | with in one week |
| | M.no - C I S 001 | | |
| | M.no 678/001 | | |

RECEIVED BY SIGN
 09/522-11993
 NAME Mr. Thangamani

AUTHORIZED BY
 For: S. Dixit
 SECURITY

Chennai Finance

From: Chennai Finance
Sent: 26 September 2024 12:15
To: Chennai Finance
Subject: SOWBAGYA PO APP 22569 202

Dear sir,

| | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|------|---------------|-------------------------------|-------|------------------------------|----------------------|-----------------|----------------------|----------|----------|
| 0202 | RV232415927 | Sowbaghya Enterprises (P) Ltd | 1 | Lovejot Sekhon , Azmath Baig | 22-May-2024 19:30:26 | Lovejot Sekhon | 23-May-2024 12:24:08 | Approved | ok |
| 0202 | RV232415927 | Sowbaghya Enterprises (P) Ltd | 2 | Shama Nair , | 23-May-2024 12:24:08 | Shama Nair | 23-May-2024 14:27:52 | Approved | Approved |

Regards,
S. Aarthi.

