

2295

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. Shm/22570/24-25	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/24-25/000430	Dated 7-Aug-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	HSN/SAC	Quantity	Rate	per	Disc. %	Discount	Spl. Disc.	Amount
1	Cooling Fan	39231030	3 Nos	200.00	Nos				600.00
2	Inner Plastic Case (CIS001001)	85167990	1 No	750.00	No				750.00
									1,350.00
					9 %				121.50
					9 %				121.50
<p><i>Dfe curmy leikhas - T1 Demiral</i> <i>→ Sowbaghye induction stones space.</i> <i>→ open last</i> <i>→ Attached po/req</i> <i>→ Recommended for payment.</i></p> <p style="text-align: right;"><i>[Signature]</i> SOWBAGHYA</p>									
Total									Rs. 1,593.00

Amount Chargeable (in words) **Rupees One Thousand Five Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231030	600.00	9%	54.00	9%	54.00	108.00
85167990	750.00	9%	67.50	9%	67.50	135.00
Total			121.50		121.50	243.00

Tax Amount (in words) : **Rupees Two Hundred Forty Three 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/24-25/000430

Supplier Detail	Shipped Location	Invoice Location
Sowbaghya Enterprises (P) Ltd Supplier Code : RV232415927 [V0000108]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
No-32A, North Usman Road, T Nagar,, India(V0000108)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	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 : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date PO Creation Date : 07/08/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	84145990	84145990	Cooling Fan	Cooling Fan	E01	3.00	NOS	200.00	0.00	200.00	600.00	9	9	708.00
2	84145990	84145990	Inner Bottom	Inner Bottom	E01	1.00	NOS	750.00	0.00	750.00	750.00	9	9	885.00

Total Qty : 4.00

Total Basic PO Amount 1,350.00
Total Other Charges
SGST Amount 121.50
CGST Amount 121.50
Grand Total PO Amount 1,593.00

Amount In Words : Rupees One Thousand Five Hundred Ninety Three Only

Remarks : Sowbaghya Enterprises is an OEM
Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date : 07/08/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.

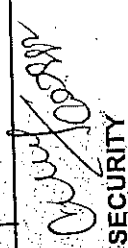
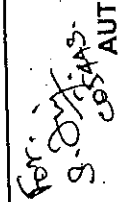
RETURNABLE GATE PASS

DATE 06/11/2023

UNIT Maintenance

I Authorize Mr. Thangamani of Soubagya Service Centre to take out the following materials to Service of Production Stove

SR. NO.	ITEM DESCRIPTION	UNIT	REMARKS
10.	Induction Stove	01 10/10/11	Return bottle
	M.no - C I S 001		with in one
	M.no - C I S 001		usek.
	M.no 878/001	01 3 10/12 A	

 AUTHORIZED BY
 SECURITY
 For:  S. Dixit
 RECEIVED BY SIGN 09/5/22-11993
 NAME Mr. Thangamani

Chennai Finance

From: Chennai Finance
Sent: 26 September 2024 11:49
To: Chennai Finance
Subject: SOWBAGYA PO APP 22570 430

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
00430	RV232415927	Sowbaghya Enterprises (P) Ltd	1	Lovejot Sekhon , Azmath Baig	07-Aug-2024 14:53:45	Lovejot Sekhon	07-Aug-2024 17:50:14	Approved	ok
00430	RV232415927	Sowbaghya Enterprises (P) Ltd	2	Shama Nair ,	07-Aug-2024 17:50:14	Shama Nair	08-Aug-2024 19:12:52	Approved	Appro

Regards,
S. Aarthi.

