

2294

GST: 33AAGCS6615N1Z1

PAN No.: AAGCS6615N

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, Travel Food Services Chennai P Ltd(Chennai) Chennai International Airport Link Building(N) International Arrival Chennai-600027 GSTIN/UIN : 33AAECT8192M1ZS Contact Person : Mr;Srinivasalu Phone No : 9677245117	DELIVERY	Invoice No : Sbnu/22881/24-25 Date : 9-9-2024 PO No : TFSCPL/PO/2425/000520 PO Date : 7-Sep-24
--	-----------------	---

Item Name	HSN CODE	GST %	Price	Qty	Total	Discount	Spe Disc	Total
WIRE CARD	85444210	18 %	825.00	2	1,650.00			1,650.00
Mother Board-Cis001	85167990	18 %	5,502.00	3	16,506.00			16,506.00
IGBT - Commercial	85161000	18 %	687.00	2	1,374.00			1,374.00
Cooling Fan	39231030	18 %	275.00	8	2,200.00			2,200.00
INNER BOTTOM COVER	85167990	18 %	825.00	2	1,650.00			1,650.00
Bottom Leg Bush (STF02021)	84149030	18 %	100.00	4	400.00			400.00
Speed Control Board	85371000	18 %	550.00	3	1,650.00			1,650.00
Fuse	85166000	18 %	50.00	1	50.00			50.00

Dfc curmy kitchen / new lounge T4 Terminal
 → Induction stove spares of Sowbaghya
 → open hot
 → Attached PO/RUP
 → Recommended for payment
 → 25% received on 11.09.2024

DA:-
 11/09/2024 - 19:50.
[Signature]
 18.

[Signature]
 10/09/2024
[Signature]

Continued....

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

GST : 33AAGCS6615N1Z1

PAN No.: AAGCS6615N

MEMBER



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, Travel Food Services Chennai P Ltd(Chennai) Chennai International Airport Link Building(N) International Arrival Chennai-600027 GSTIN/UIN : 33AAECT8192M1ZS Contact Person : Mr;Srinivasalu Phone No : 9677245117				DELIVERY				Invoice No : Sbnu/22881/24-25 Date : 9-9-2024 PO No : TFSCPL/PO/2425/000520 PO Date : 7-Sep-24			
Item Name	HSN CODE	GST %	Price	Qty	Total	Discount	Spe Disc	Total			
Service Charge /Visiting Charges	998715	18 %	350.00	4	1,400.00			1,400.00			
			Total	29	26,880.00			26,880.00			
CGST OUT PUT 9%								2,419.20			
SGST OUT PUT 9%								2,419.20			
Round off (Slate)								(-)0.40			
Rupees Thirty One Thousand Seven Hundred Eighteen only						Grand Total		31,718.00			
WO No. : WO Date. :				Notes :							
				Ref No: B-19449 to B-19453							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount				
			Rate	Amount	Rate	Amount					
85444210		1,650.00	9%	148.50	9%	148.50	297.00				
85167990		18,156.00	9%	1,634.04	9%	1,634.04	3,268.08				
85161000		1,374.00	9%	123.66	9%	123.66	247.32				
39231030		2,200.00	9%	198.00	9%	198.00	396.00				
84149030		400.00	9%	36.00	9%	36.00	72.00				
85371000		1,650.00	9%	148.50	9%	148.50	297.00				
85166000		50.00	9%	4.50	9%	4.50	9.00				
998715		1,400.00	9%	126.00	9%	126.00	252.00				
Total		26,880.00		2,419.20		2,419.20	4,838.40				
Tax Amount (in words) : Rupees Four Thousand Eight Hundred Thirty Eight and Forty paise Only											
IRN :											
Ack No. :				Date :							
EmployeeID : billing1		Date & Time : 9-Sep-24 13:18:42		Ref :		Mobile :					
Small Box : 0		Big Box : 0		Total Boxes : 0							

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

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000520

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 GSTIN No : 33AAECT8192M1ZS
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	Payment Term : 7 Days from Invoice Date PO Creation Date : 02/09/2024 PO Approval Date : 03/09/2024 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		8544	Wire Card - 2Nos	Spares for sowbaghya inductions stoves	F01	2.00	NOS	825.00	0.00	825.00	1,650.00	9	9	1,947.00
2		84733020	Mother Board -3nos	Spares of sowbaghya induction stoves	F01	3.00	NOS	5,502.00	0.00	5,502.00	16,506.00	9	9	19,477.08
3		85049090	IGBT - 2Nos	Spares of sowbaghya induction stoves	F01	2.00	NOS	687.00	0.00	687.00	1,374.00	9	9	1,621.32
4		85361090	Fuse - 1	spares of sowbaghya inductions stove	F01	1.00	NOS	50.00	0.00	50.00	50.00	9	9	59.00
5		84145990	cooling fan - 8nos	spares of sowbaghya	F01	8.00	NOS	275.00	0.00	275.00	2,200.00	9	9	2,596.00
6		6108	Inner Bottom - 2Nos	Spares for sowbaghya induction stoves	F01	2.00	NOS	825.00	0.00	825.00	1,650.00	9	9	1,947.00
7		84836010	Bottom Leg Bush -4nos	Spares of sowbagya induction stoves	F01	4.00	NOS	100.00	0.00	100.00	400.00	9	9	472.00
8		853720	Control Board - 3nos	Spares of sowbaghya induction stoves	F01	3.00	NOS	550.00	0.00	550.00	1,650.00	9	9	1,947.00
9		998739	service charges - 4nos	Service charges for 4machines	F01	4.00	NOS	350.00	0.00	350.00	1,400.00	9	9	1,652.00

Total Qty : 29.00

Total Basic PO Amount	26,880.00
Total Other Charges	
SGST Amount	2,419.20
CGST Amount	2,419.20
Grand Total PO Amount	31,718.40

Amount In Words : Rupees Thirty One Thousand Seven Hundred Eighteen And Fourty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 days

Mobilization Date : 05/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
MR Kumar V	9445715223	
MR Vijayakumar.S	9884400023	vijayakumar.s@k-corp.in

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.

Chennai Finance

From: Chennai Finance
Sent: 26 September 2024 11:46
To: Chennai Finance
Subject: SOWBAGYA 22881 po APP 520

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
520	RV232415927	Sowbaghya Enterprises (P) Ltd	1	Lovejot Sekhon , Azmath Baig	02-Sep-2024 15:05:53	Lovejot Sekhon	03-Sep-2024 10:58:23	Approved	ok
520	RV232415927	Sowbaghya Enterprises (P) Ltd	2	Shama Nair ,	03-Sep-2024 10:58:23	Shama Nair	03-Sep-2024 13:01:46	Approved	Approved

Regards,
S. Aarthi.

