



SOWBAGHYA ENTERPRISES (P) LIMITED

32-A, North Usman Road, T. Nagar, Chennai - 600 017.
 Phone : +91-44-2834 2908, 2834 3547, 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 : 33AAECT8192M:1ZS Contact Person : Mr;Srinivasalu Phone No : 9677245117			DELIVERY			Invoice No : Sbnu/20427/24-25 Date : 26-4-2024 PO No : TFSCPL/PO/23-24/000217 PO Date : 28-Mar-24		
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Item Name	HSN CODE	GST %	Price	Qty	Total	Discount	Spe Disc	Total
30 Ltr Industrial Tilting Wet Grinder 3HP3PH Motor	84381010	18 %	1,07,624.00	1	1,07,624.00			1,07,624.00
Total				1	1,07,624.00			1,07,624.00

CGST OUT PUT 9%	9,686.16
SGST OUT PUT 9%	9,686.16
Round off (Slate)	(-10.32)

Rupees One Lakh Twenty Six Thousand Nine Hundred Ninety Six only Grand Total 1,26,996.00

WO No. :	WO Date. :	Notes :																									
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84381010</td> <td>1,07,624.00</td> <td>9%</td> <td>9,686.16</td> <td>9%</td> <td>9,686.16</td> <td>19,372.32</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>1,07,624.00</td> <td></td> <td>9,686.16</td> <td></td> <td>9,686.16</td> <td>19,372.32</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84381010	1,07,624.00	9%	9,686.16	9%	9,686.16	19,372.32	Total	1,07,624.00		9,686.16		9,686.16	19,372.32	
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																		
		Rate	Amount	Rate	Amount																						
84381010	1,07,624.00	9%	9,686.16	9%	9,686.16	19,372.32																					
Total	1,07,624.00		9,686.16		9,686.16	19,372.32																					

Tax Amount (in words) : Rupees Nineteen Thousand Three Hundred Seventy Two and Thirty Two paise Only
 IRN : c92578b33990b79be2ae0908ce03e90b10c9de5185083d9a8799d82b6ca9fe88
 Ack No. : 152417791221693
 EmployeeID : billing2 Date & Time : 26-Apr-24 11:12:36 Ref : Mobile :
 Small Box : 0 Revenue Assurance Dept Big Box : 0 Total Boxes : 0

Date 26/04/24 Time 14:22
 S.No. 13
 Stores 13 & 12

I Declare that the goods received are in good quality and correct quantity 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	For SOWBAGHYA ENTERPRISES (P) LIMITED 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
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Purchase Order

Order Number : TFSCPL/PO/23-24/000217
Supplier Code : RV232415927 [V0000108]

Supplier Detail Sowbaghya Enterprises (P) Ltd No-32A, North Usman Road, T Nagar,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAGCS6615N Supplier GST No : 33AAGCS6615N1ZI Supplier Contact No : Contact Person Name : Vidhya SelvaM Supplier Email : sales01@sowbaghya.com	Cost Center Code : 90295006 Cost Center Name : CHN TFS Staff Cafeteria Main kitchen Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	PO Creation Date : 19/03/2024 PO Approval Date : 28/03/2024 PO Currency : INR Buyer Name : Sandeep Bhat

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	NEW GRINDER FOR THE MAKING BATTERS	8424100	NEW GRINDER REQUIREMENT FOR THE MAKING BATTERS	30 LITS CAPACITY TILTING GRINDER CG-030TL	F01	2.00	NOS	107,624.14	0.00	107,624.14	215,248.28	9	9	253,992.97	
Total Qty : 2.00															

Total Basic PO Amount 215,248.28
Total Other Charges
SGST Amount 19,372.35
CGST Amount 19,372.35
Grand Total PO Amount 253,992.97

Amount in Words : Rupees Two Lakh Fifty Three Thousand Nine Hundred Ninety Two And Ninety Seven Paise Only

Remarks : Freight & Installation extra at actual.

Lead time - 10-12 days delivery.

Warranty - one year from invoice date.

Standard Terms And Condition :