



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 : 33AAECT8192M1ZS
Contact Person : Mr;Srinivasalu
Phone No : 9677245117

DELIVERY

Invoice No : Sbnu/20630/24-25

Date : 6-5-2024

PO No : TFSCPL/PO/23-24/000031

PO Date : 26-Feb-24

| Item Name | HSN CODE | GST % | Price | Qty | Total | Discount | Spe Disc | Total |
|-------------------------------------|----------|-------|-----------|-----|-----------|----------|----------|-----------|
| Coconut Scrapper with 0.33 HP Motor | 84381010 | 18 % | 14,220.34 | 3 | 42,661.02 | | | 42,661.02 |
| Total | | | | | | | | 42,661.02 |

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★

Revenue Assurance Dept

Date... 06/5/24 Time... 9:00

S.No... 23

RA Sign & ID... [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 6/5/24 Time... 9:00

S.No... 58

Stores Sign & ID... [Signature]

CGST OUT PUT 9%
SGST OUT PUT 9%

Rupees Fifty Thousand Three Hundred Forty only

Grand Total

42,661.02

3,839.49

3,839.49

50,340.00

WO No. :

WO Date. :

Notes :

Payment Received on 20.03.2024

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84381010 | 42,661.02 | 9% | 3,839.49 | 9% | 3,839.49 | 7,678.98 |
| Total | 42,661.02 | | 3,839.49 | | 3,839.49 | 7,678.98 |



Tax Amount (in words) : Rupees Seven Thousand Six Hundred Seventy Eight and Ninety Eight paise Only

IRN : b6f39bc9c41d34e4eb7a869ff0edc3d5a1a45ceaa4904ced2ab097497b80e324

Ack No. : 152417892006098

Date : 6-May-24

EmployeeID : billing1

Date & Time : 6-May-24 15:04:05

Ref :

Mobile :

Small Box : 0

Big Box : 0

Total Boxes : 0

LIBERTY FROM
THIRUMULLAIVOYAL

06 MAY 2024

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

Order Number : TFSCPL/PO/23-24/000031
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 GSTIN No : 33AAECT8192M1ZS | Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagor 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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit | Payment Term : 100% advance with GST. | PO Creation Date : 22/01/2024 PO Approval Date : 26/02/2024 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 | REQUIRE D COCONU T SCRAPP ER | 84241000 | REQUIRED COCONUT SCRAPPER | SOWBAGYA COMMERCIAL COCONUT SCRAPPER MODEL NO CV 001CS | F01 | 4.00 | NOS | 14,220.34 | 0.00 | 14,220.34 | 56,881.36 | 9 | 9 | 67,120.00 |
| Total Qty : 4.00 | | | | | | | | | | | | | | |

Total Basic PO Amount 56,881.36
Total Other Charges
SGST Amount 5,119.32
CGST Amount 5,119.32
Grand Total PO Amount 67,120.00

Amount In Words : Rupees Sixty Seven Thousand One Hundred Twenty Only
Remarks : Freight charges extra at actual.
Warranty one year from invoice date.
Delivery time - 10-15 days from PO & advance.
Outlet Name -Culinary
Standard Terms And Condition :