

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

DELIVERY
GROUND FLOOR, SECOND FLOOR,
THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI
AIRPORT, TIRUSULAM, Chennai-600027.

Invoice No : Sbnu/22030/24-25
Date : 22-7-2024
PO No : TFSCPL/PO/24-25/000353
PO Date : 20-Jul-24

Item Name	HSN CODE	GST %	Price	Qty	Total	Discount	Spe Disc	Total
Industrial Rice Washer (W) Pump	84388010	18 %	40,000.00	1	40,000.00			40,000.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date: 22/07/24 Time: 02:40pm
S.No: 205
Stores Sign ID: 2012518033

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept

Date: 22/7/24 Time: 14:50
S.No: 08
RA Sign & ID: 2012518033

Total	1	40,000.00	40,000.00
CGST OUT PUT 9%			3,600.00
SGST OUT PUT 9%			3,600.00
Rupees Forty Seven Thousand Two Hundred only		Grand Total	47,200.00

WO No. : WO Date. : Notes :

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84388010	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00



Tax Amount (in words) : Rupees Seven Thousand Two Hundred Only

IRN : 846fe69fa7306e6c5e1e2e488f95ed732084a76d797a16104bf70d35dba335e4

Ack No. : 152418668388743

Date : 22-Jul-24

EmployeeID : billing1

Date & Time : 22-Jul-24 11:00:27

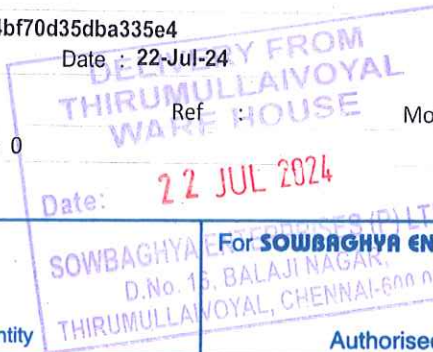
Ref :

Mobile :

Small Box : 0

Big Box : 0

Total Boxes : 0



Buyer's Seal & Signature	For SOWBAGHYA ENTERPRISES (P) LIMITED D.No. 16, BALAJI NAGAR THIRUMULLAIVOYAL, CHENNAI-600 062
I Declare that the goods received are in good quality and correct quantity	Authorized 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/24-25/000353
Supplier Code : RV232415927 [V0000108]

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Supplier Detail Sowbaghya Enterprises (P) Ltd	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No-32A, North Usman Road, T Nagar,,India Order Address Code :	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	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 : 33AAGCS6615N1Z1 Supplier Contact No : Contact Person Name : Vidhya SelvaM Supplier Email : sales01@sowbaghya.com	Cost Center Code : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance along with GST	PO Creation Date : 12/07/2024 PO Approval Date : 15/07/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Cosmos Commercial Rice Washer Capacity 22 and 50 Kgs per load	8455	Sowbhagya 25Kg Washer with 0.5HP pump	Sowbhagya 25Kg Washer with 0.5HP pump	F01	1.00	NOS	40,000.00	0.00	40,000.00	40,000.00	9	9	47,200.00
						Total Qty :	1.00							

Total Basic PO Amount	40,000.00
Total Other Charges	
SGST Amount	3,600.00
CGST Amount	3,600.00
Grand Total PO Amount	47,200.00

Amount In Words : Rupees Forty Seven Thousand Two Hundred Only

Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be inclusive
Installation: Inclusive
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Outlet Name : CHN MAIN KITCHEN
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.