



# 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

<b>BUYER,</b> Tr: Food Services Chennai P Ltd(Chennai) Ch: International Airport Link Building(N) International Arrival Chennai-600027 GSTIN/UIN : 33AAECT8192M1ZS Contact Person : Mr;Srinivasalu Phone No : 9677245117	<b>DELIVERY</b>	Invoice No : SEPL/00224/24-25  Date : 17-4-2024 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 Tilting Wet Grinder	84381010	18 %	1,07,624.00	1	1,07,624.00			1,07,624.00			
<table border="1"> <tr> <td> <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b>  <b>STORES</b>  <b>INWARD</b>            Date 17/4/24 Time .....            S.No. 1043            Stores Sign &amp; ID. [Signature]         </td> <td> <b>Travel Food Services Chennai Pvt. Ltd.</b>  <b>★ INWARD ★</b>  <b>Revenue Assurance Dept</b>            Date 17/04/24 Time 12:10            S.No. 13            RA Sign &amp; ID. [Signature]         </td> </tr> </table>								<b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b> <b>STORES</b> <b>INWARD</b> Date 17/4/24 Time ..... S.No. 1043 Stores Sign & ID. [Signature]	<b>Travel Food Services Chennai Pvt. Ltd.</b> <b>★ INWARD ★</b> <b>Revenue Assurance Dept</b> Date 17/04/24 Time 12:10 S.No. 13 RA Sign & ID. [Signature]		1,07,624.00
<b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b> <b>STORES</b> <b>INWARD</b> Date 17/4/24 Time ..... S.No. 1043 Stores Sign & ID. [Signature]	<b>Travel Food Services Chennai Pvt. Ltd.</b> <b>★ INWARD ★</b> <b>Revenue Assurance Dept</b> Date 17/04/24 Time 12:10 S.No. 13 RA Sign & ID. [Signature]										

CGST OUT PUT 9%  
 SGST OUT PUT 9%  
 Round off (Slate)

9,686.16  
 9,686.16  
 (-)0.32

Rupees One Lakh Twenty Six Thousand Nine Hundred Ninety Six only

Grand Total

1,26,996.00

VO No. : WO Date. :

Notes :

PAYMENT RECD ON 28-3-24

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 : 7f5aa1501ff6750a9d85b83eb2fa4ae633b43b79c21fba488e4df70b8937a04

Ack No. : 152417701924249

Date : 17-Apr-24

EmployeeID : billing2

Date & Time : 17-Apr-24 10:11:57

Ref :

Mobile :

Small Box : 0

Big Box : 0

Total Boxes : 0

Buyer's Seal & Signature

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