

# SOWBAGHYA ENTERPRISES (P) LIMITED

MEMBER



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



② 2nd 9445815223  
988 4400023

**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 : SEPL/00660/24-25  Date : 4-5-2024 PO No : TFSCPL/PO/23-24/000162 PO Date : 12-Apr-24
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Item Name	HSN CODE	GST %	Price	Qty	Total	Discount	Spe Disc	Total
Industrial Potato Peelar 20Kgs	84381010	18 %	61,593.22	1	61,593.22			61,593.22
Total								61,593.22

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date 4/5/24 Time 17:40  
 S.No 50  
 Stores Sign & ID. [Signature]

Travel Food Services Chennai P Ltd  
 Warehouse  
 Invoice Dept  
 Date 4/5/24 Time 17:45  
 S.No 18  
 RA Sign & ID. [Signature]

CGST OUT PUT 9%	5,543.39
SGST OUT PUT 9%	5,543.39

Rupees Seventy Two Thousand Six Hundred Eighty only Grand Total 72,680.00

WO No. : WO Date. : Notes :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84381010	61,593.22	9%	5,543.39	9%	5,543.39	11,086.78
Total	61,593.22		5,543.39		5,543.39	11,086.78



Tax Amount (in words) : Rupees Eleven Thousand Eighty Six and Seventy Eight paise Only  
 IRN : 788321f0a7393ee187533784f5dcc9e7155bb4b3de42707f84c519c09a4e5301  
 Ack No. : 152417875548649 Date : 4-May-24  
 EmployeeID : billing2 Date & Time : 4-May-24 11:28:56  
 Small Box : 0 Big Box : 0 Total Boxes : 0

**DELIVERY FROM THIRUMULLAIVOYAL WARE HOUSE**  
 Date: 04 MAY 2024  
**SOWBAGHYA ENTERPRISES (P) LTD.**  
 D.No. 16 BALAJI NAGAR THIRUMULLAIVOYAL CHENNAI

Buyer's Seal & Signature  
 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