

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 : SEPL/21782/23-24

Date : 22-3-2024

PO No : TFSCPL/PO/23-24/000163

PO Date : 11-Mar-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	1	14,220.34			14,220.34

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date...22/3/24...Time...2:40pm

S.No...088

Stores Sign & ID...*[Signature]*

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

Date...22/3/24...Time...15:40

S.No...15

RA Sign & ID...*[Signature]*

Total 14,220.34

CGST OUT PUT 9%
SGST OUT PUT 9%

1,279.83
1,279.83

Rupees Sixteen Thousand Seven Hundred Eighty only

Grand Total

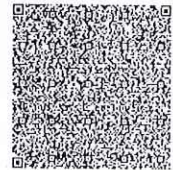
16,780.00

WO No. : WO Date. :

Notes :

RS;12585 ADAVNCE PAYMENT RECD

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84381010	14,220.34	9%	1,279.83	9%	1,279.83	2,559.66
Total	14,220.34		1,279.83		1,279.83	2,559.66



Tax Amount (in words) : Rupees Two Thousand Five Hundred Fifty Nine and Sixty Six paise Only

IRN : 0ebadad2d943d8b72d103d98a4d7d65361baa01de808f1164ca2e5cd49cefb87

Ack No. : 152417450820409

Date : 22-Mar-24

EmployeeID : billing2

Date & Time : 22-Mar-24 10:26:33

Ref :

Mobile :

Small Box : 0

Big Box : 0

Total Boxes : 0

Date: 22 MAR 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

[Signature]
27 Mar 24

[Signature]
20/03/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000163
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 Payment Term : 75% ADVANCE,	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 : 90295007 Cost Center Name : CHN Gravy Project - Main kitchen Project ID : PO Category : New Asset- Existing Unit		PO Creation Date : 08/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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 COCONUT SCRAPP ER	85094010	REQUIRED COCONUT SCRAPPER	SOWBAGYA COMMERCIAL COCONUT SCRAPPER MODEL NO CV 001CS	F01	1.00	NOS	14,220.34	0.00	14,220.34	14,220.34	9	9	16,780.00

Total Qty : 1.00

Total Basic PO Amount 14,220.34
Total Other Charges
SGST Amount 1,279.83
CGST Amount 1,279.83
Grand Total PO Amount 16,780.00

Amount In Words : Rupees Sixteen Thousand Seven Hundred Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 08/03/2024

Defects Liability Period :

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY
1	1	TFSCPL/PO/23-24/000163	RV232415927	Sowbaghya Enterprises (P) Ltd	1	Lovejot Sekhon ,	08-Mar-2024 17:54:54	Lovejot Sekhon
2	1	TFSCPL/PO/23-24/000163	RV232415927	Sowbaghya Enterprises (P) Ltd	2	Vipul Parikh ,	11-Mar-2024 13:30:02	Vipul Parikh

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232415927	Sowbaghya Enterprises (P) Ltd	1	Lovejot Sekhon ,	08-Mar-2024 17:54:54	Lovejot Sekhon	11-Mar-2024 13:30:02	Approved	ok
RV232415927	Sowbaghya Enterprises (P) Ltd	2	Vipul Parikh ,	11-Mar-2024 13:30:02	Vipul Parikh	11-Mar-2024 16:06:35	Approved	ok

Showing 1 to 2 of 2 entries

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Cancel