

**Our Ref: Inservice /273/01-24**

**Date:05<sup>th</sup>Jan,2024**

**Name : M/r.Travel Food**

**Mobile : 98840-54540**

**Ref No: B.17233**

**Mail Id : Chennai.manitenance@travelfoodservices.com**

**REVISED PROFORMA INVOICE: 273/01-24**

Product Description	Offer Price in Rs.	Qty	Total in Rs.
<b>20 ltr industrial tilting wet grinder</b>			
Motor Rewinding	5,381	1	5381
painting Work	500	1	500
	<b>Sub Total</b>		5881
		<b>GST 18%</b>	1058.6
<b>GRAND TOTAL</b>			6940

**Terms & Conditions:**

1. Taxes: GST 18% as calculated.
2. Payment: 100% Advance.
3. Lead Time: 25 Working days from the PO.
4. Validity: 30 days from the date of proforma invoice.
5. Unloading at destination to customer scope.

**Bank Details:**

Name: Sowbaghya Enterprises P Ltd  
Bank name: ICICI bank  
Account no: 000151005067  
Branch: Cenotaph road, Chennai.  
IFSC code: ICIC0000001

While assuring of our services, we expect your valuable order.

Hope the information solves your Purpose. In any case please get back to us.

Thanks & Regards,

T.Vijay

Service Coordinator

Ph-97894 86299

**SOWBAGHYA ENTERPRISES (P) LIMITED**

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