

Our Ref: Inservice /370/12-24

Date: 07thDec 2024

Name : M/r. Travel Food

Mobile : 98840 54540

Ref No : B.20338

Mail Id : sowriraja.m@travelfoodservices.com

REVISED PROFORMA INVOICE: 370/12-24

Product Description	Customer Price	Qty	Total in Rs.
Commercial induction stove - (Sow 03)			
Inner Bottom	330	1	330
Control Board	550	1	550
Panel Sticker	220	1	220
Regulator	250	1	250
Cooling Fan	495	2	990
Service Charge	350	1	350
	Sub Total		2690
		GST 18%	484.2
GRAND TOTAL			3174

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

Corp. Off: 32 A, North Usman Rd, T.Nagar, Chennai - 600 017.

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