

Our Ref: SOW/0824/00841
Kind Attn: Mr. Sowri Rajan

Aug 27, 2024

To,
Travel and Food
Chennai

PROFORMA INVOICE: SOW/0824/00841

Product Code	product Distributions	Basic Amount	QTY	Total Amount
1	Pusher Rod Small (Veg cutter - Big)	1,050.00	1	1,050.00
2	Pusher Rod Big (Veg cutter - Big)	1,200.00	1	1,200.00
			Total Amount	2,250.00
			GST 18%	405.00
			Grand Total	2,655.00

Teams & Continuations

1. **Taxes:** GST 18% included.
2. **Crate Packing:** Charges Extra.
3. **Delivery:** Charges Extra.
4. **Payment:** 100% Advance.
5. **Lead Time:** 15 days on PO.
6. **Validity:** 30 days from the date of Proforma invoice.

Bank Details:

GSTIN: 33AAGCS6615N1Z1
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,

Vidhya Selvam
Co-ordinator - Sales & Administration
+91 99445 03799

SOWBAGHYA ENTERPRISES (P) LIMITED

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