

Our Ref : SOW/1223/0229
Kind Attn : Mr Kumar.V
Mobile : +91-9445715223
E-Mail : mailto:kumar.v@k-corp.in

To,
Travel Food Services Chennai Pvt. Ltd.,
Near S2 Airport Police Station,
Chennai International Airport,
Chennai - 600027.

Performa Invoice: SOW/1223/0229

Product Code	Particulars	BASIC PRICE	QTY	Total Amount
CV-020PP	Potato Peeler 20Kgs with 2HP 3Ph Motor	61,593.22	1	61,593.22
CV-001CS	Industrial Coconut Scrapper with 0.33 HP 1Ph Motor	14,220.34	1	14,220.34
			Total	75813.56
			GST 18%	13646.44
			GRAND TOTAL	89460.00

Terms & Conditions:

- Taxes:** GST 18% as calculated.
- Delivery:** As Calculated.
- Payment:** 100% Advance payment.
- Lead Time:** 15 Working days from the PO.
- Validity:** 30 days from the date of Proforma Invoice.
- Crate packing:** As Calculated.

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.

20th December 2023
Thanks & Regards,

Vidya
Seles Coordinator
+91 99445 03799

SOWBAGHYA ENTERPRISES (P) LIMITED

Corp. Off: 32 A, North Usman Rd, T.Nagar, Chennai - 600 017.
Ph: +91 44 28341760 / 28342908 / 28341760
grind@sowbaghya.com | www.sowbaghya.com
Branch. Off: 314, Perundurai Rd, Erode - 638 011.
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