

Our Ref : SOW/0524/00454
Kind Attn : Mr. Swapnil Sutar,
Mobile : 9488169369

May 2, 2024

To,
Travel Food Services Pvt. Limited.

PROFORMA INVOICE: SOW/0524/00454

Product Code	Product Description	Basic Price	QTY	Total Amount
WF2	Waffle Maker - Double	16,111.55	4	64,446.20
			Total Amount	64,446.20
			GST 18%	11,600.32
			Grand Total	76,046.52

Terms & Conditions:

1. Taxes: GST 18% Including.
2. Delivery: Charges Extra.
3. Payment: 100% Advance.
4. Lead Time: 2 to 3 Working days on PO.
5. 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

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