

Our Ref: Inservice /291/04-24

Date: 01<sup>th</sup> April, 2024

Name : M/r. Travel Food Service

Mobile : 98840-54540

Ref No: B.17990

Mail Id : sowriraja.m@travelfoodservices.com

**REVISED PROFORMA INVOICE: 291/04-24**

Product Description	Offer Price in Rs.	Qty	Total in Rs.
<b>Commercial induction stove - (Cis 001)</b>			
Top Glass	2,500	1	2500
Mother Board	2,500	1	2500
Wire Card	450	1	450
Cooling fan	200	② 1	④ 400
Coil Sensor	250	1	250
Service Charge	350	1	350
	<b>Sub Total</b>		6450
		<b>GST 18%</b>	1161
<b>GRAND TOTAL</b>			7611

**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.  
Ph: +91 44 28341760 / 28342908 / 28341760  
grind@sowbaghya.com | www.sowbaghya.com  
Branch, Off: 314, Perundurai Rd, Erode - 638 011.  
Ph: +91 424 2269965 / 2260245

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**REVISED PROFORMA INVOICE: 292/04-24**

Product Description	Offer Price in Rs.	Qty	Total in Rs.
<b>Commercial induction stove - (Cis 001)</b>			
Mother Board	2,500	1	2500
Inner Bottom	750	1	750
Cooling fan	200	2	400
Service Charge	350	1	350
	<b>Sub Total</b>		4000
		<b>GST 18%</b>	720
<b>GRAND TOTAL</b>			4720

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