

**Our Ref** : SOW/0124/0050  
**Kind Atten** : Mr. Swapnil Sutar

January 19,2024

**To,**  
Travel Food Services Pvt. Limited.

**PROFORMA INVOICE: SOW/0124/0050**

Product Code	Particulars	Basic Price	Qty	Total Amount
CV-001CS	Industrial Coconut Scrapper with 0.33 HP 1Ph Motor	14,220.34	1	14,220.34
			TOTAL	14,220.34
			GST 18%	2,559.66
			Grand Total	16,780.00

**Terms & Conditions:**

1. Taxes: GST 18% Calculated.
2. Delivery: Charges Extra.
3. Payment: 100% Advance.
4. Lead Time: 10 To 15 Working days from the PO.
5. Validity: 30 days from the date of Proforma invoice.
6. Crate Packing : Charges Extra.

**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  
Coordinator - sales  
+91 9944 503799

**SOWBAGHYA ENTERPRISES (P) LIMITED**

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