

Our Ref: SOW/0624/00593

Jun 13, 2024

To,  
Travel Food Services Pvt. Limited.

**PROFORMA INVOICE: SOW/0624/00593**

| Product Code | product Distributions   | Basic Amount | QTY                | Total Amount     |
|--------------|---|--------------|--------------------|------------------|
|              | Roller stone set with bush ( spare for 20 ltr tilting grinder ) | 7,123.81     | 1                  | 7,123.81         |
|              | Base Stone ( spare for 20 ltr tilting grinder )                 | 11,133.89    | 1                  | 11,133.89        |
|              | roller pipe fullset ( spare for 20 ltr tilting grinder )        | 14653.5      | 1                  | 14,653.50        |
|              | Freight Charges   |              |                    | 1,000.00         |
|              |   |              | Total Amount       | 33,911.20        |
|              |   |              | GST 18%            | 6,104.02         |
|              |   |              | <b>Grand Total</b> | <b>40,015.22</b> |

**Terms & Conditions:**

1. **Taxes:** GST 18% Calculated.
2. **Delivery:** Charges included.
3. **Crate packing:** Charges Extra.
4. **Installation:** Charges extra.
5. **Payment:** 100% Advance.
6. **Lead Time:** 10 to 15 days on PO.
7. **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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