

Our Ref : SOW/0224/00213
Kind Attn : Mr. Swapnil Sutar
Mobile : 99870 22136

March 1, 2024

To,
Travel Food Services Pvt. Limited,
Airport – Chennai

Performa Invoice: SOW/0224/00213

Product Code	Product Description	Basic Price	Qty	Total
CG-030TL	30Ltr Industrial Tilting Wet Grinder With 3 HP 3Ph Motor	113,288.14	1	113,288.14
			Discount	5,664.00
			Total Amount	107,624.14
			GST 18%	19,372.35
			Grand Total	126,996.49

Terms & Conditions:

- Taxes:** GST 18% Including.
- Delivery:** Charges Extra.
- Payment:** 100% Advance payment.
- Lead Time:** 10 To 15 Days upon PO.
- Validity:** 30 days from the date of Performa Invoice.
- 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
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
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