

Our Ref : SOW/0224/00204
Kind Attn : Mr. Swapnil Sutar
Mobile : 99870 22136

February 26, 2024

To,
Travel Food Services Pvt. Limited

Performa Invoice: SOW/0224/002024

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
			TOTAL	113,288.14
			GST 18%	20,391.86
			GRAND TOTAL	133,680.00

Terms & Conditions:

1. **Taxes:** GST 18% Including.
2. **Delivery:** Charges Extra.
3. **Payment:** 100% Advance payment.
4. **Lead Time:** 10 To 15 Days Upon PO.
5. **Validity:** 30 days from the date of Performa 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
Co-ordinator - Sales & Administration
+91 99445 03799

SOWBAGHYA ENTERPRISES (P) LIMITED

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