

**Our Ref** : SOW/0724/00673  
**Kind Attn:** Mr. Sathish Sous Chef Tfs  
**Mobile:** 91 94456 56936

July 10, 2024

To,  
Travel and Food  
Chennai

**PROFORMA INVOICE: SOW/0724/00673**

Product Code	Product Description	Basic Price	QTY	Total Amount
	25Kg Washer with 0.5HP pump	40,000.00	1	40,000.00
			Total Amount	40,000.00
			GST 18%	7,200.00
			<b>Grand Total</b>	<b>47,200.00</b>

**Terms & Conditions:**

1. **Taxes:** GST 18% as calculated.
2. **Delivery:** Delivery Extra.
3. **Installation:** Charges Extra.
4. **Payment:** 100% Advance.
5. **Lead Time:** 15 days as per proforma invoice
6. **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  
Co-ordinator - Sales  
+91 99445 03799

**SOWBAGHYA ENTERPRISES (P) LIMITED**

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