

Our Ref: SOW/0524/00495

May 14, 2024

To,
Travel Food Services Pvt. Limited.
Mr. Swapnil Sutar
PH NO : 9987022136

PROFORMA INVOICE: SOW/0524/00495

Product Code	Product Description	MRP	Basic Price	QTY	Offer Price
CV-002VC	Industrial Vegetable Cutter - BIG	70,800.00	50,011.86	1	50,011.86
	Blade For Vegetable cutter - Big	5499.98	4,661.00	6	27,966.00
IMG005	Industrial Instant Masala/Chutney Mill 5HP- Double Chamber	1,20,900.00	96,130.50	1	96,130.50
				Total Amount	1,74,108.36
				GST 18%	31,339.50
				Grand Total	2,05,447.86

Terms & Conditions:

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