

Our Ref: Inservice /291/04-24

Date: 01thApril,2024

Name : M/r. Travel Food Service

Mobile : 98840-54540

Ref No: B.17990

Mail Id : sowriraja.m@travelfoodservices.com

REVISED PROFORMA INVOICE: 291/04-24

Product Description	Offer Price in Rs.	Qty	Total in Rs.
Commercial induction stove - (Cis 001)			
Top Glass	2,500	1	2500
Mother Board	2,500	1	2500
Wire Card	450	1	450
Cooling fan	200	2	400
Coil Sensor	250	1	250
Service Charge	350	1	350
	Sub Total		6450
		GST 18%	1161
GRAND TOTAL			7611

Terms & Conditions:

1. Taxes: GST 18% as calculated.
2. Payment: 100% Advance.
3. Lead Time: 25 Working days from the PO.
4. Validity: 30 days from the date of proforma invoice.
5. Unloading at destination to customer scope.

Bank Details:

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,

T.Vijay

Service Coordinator

Ph-97894 86299

SOWBAGHYA ENTERPRISES (P) LIMITED

Corp. Off: 32 A, North Usman Rd, T.Nagar, Chennai - 600 017.

Ph: +91 44 28341760 / 28342908 / 28341760

grind@sowbaghya.com | www.sowbaghya.com

Branch. Off: 314, Perundurai Rd, Erode - 638 011.

Ph: +91 424 2269965 / 2260245