

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Wakwana Compound, Devipada, Borivali East, Mumbai, Maharashtra
 Mob No.: 986998535 | e-mail: malleesh.shreejanyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN: 27BDGPK9036G1ZE	State: Maharashtra
Code: 27	PAN: BDGPK9036G

INVOICE DETAILS

INVOICE NO.	SAE/364/23-24
INVOICE DATE	12-03-2024
PO NO.	TFSP/PO/23-24/000324
PO DATE	22/02/2024
JOB	SINGLES WEEK FOR IRISH

BILL TO CLIENT

TRAVEL FOOD SERVICES PRIVATE LIMITED
 1, Rashid Mansion Dr. A.B. Road,
 Worli Point, Mumbai -400018
 27AADCB2762L1Z1

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	SINGLES WEEK FOR IRISH	DOMESTIC AIRPORT	A3 SIZE VINYL+SUNBOARD HAND MENU FRONT & BACK	3919			15			180	2700
			EASEL SUNBOARD	3919			1			450	450
			DANGLERS 5MM-SUNBOARD WITH VINYL FRONT AND BACK PRINT				12			500	6000
			VINYL+5MMSUNBOARD (4ft X 4ft)	3919			1			2800	2800
			STANDEE MS FRAME	3919			1			2000	2000
			STICKER VINYL CUTTING				100			3	300
Net Amount											14,250
Add: SGST @9%											1,282.5
Add: CGST @9%											1,282.5
R/o											-
Total Amount With Tax											16,815

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Bank Details : A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch

TRAVEL FOOD SERVICES PVT.LTD. T72

SIGNATURE: *[Signature]*
 STORES RECEIVED: *[Signature]*
 SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT - INWARD
 DATE: 16/2/24 IN TIME: 6:11 SR No: AG993
 RA NAME: *[Signature]*
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION



NSIM SIM94

