

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000985

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises Supplier Code : RV232414440 [V0002649]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpa Village Ghatkopar Near Sheetal Nagar., India(V0002649)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeaneyaent@gmail.com	Cost Center Code : 90110220 Cost Center Name : 1 - TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 09/10/2024 PO Approval Date : 10/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav
		GSTIN No : 27AADCB2762L1Z1

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	Desidiya Warm Diwali Light	Desidiya Warm Diwali Light	E01	2.00	NOS	700.00	0.00	700.00	1,400.00	9	9	1,652.00
2		3919	Aakash Kandil	Aakash Kandil	E01	2.00	NOS	180.00	0.00	180.00	360.00	9	9	424.80
3		3919	entrance toran	floral entrance toran	E01	1.00	NOS	5,500.00	0.00	5,500.00	5,500.00	9	9	6,490.00
4		3919	diwali artifact at entrance	diwali artifact at entrance	E01	2.00	NOS	2,500.00	0.00	2,500.00	5,000.00	9	9	5,900.00
Total Qty :						7.00								

Total Basic PO Amount	12,260.00
Total Other Charges	
SGST Amount	1,103.40
CGST Amount	1,103.40
Grand Total PO Amount	14,466.80

Amount In Words : Rupees Fourteen Thousand Four Hundred Sixty Six And Eighty Paise Only

Remarks : diwali decor for Lounge

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devpada, Borivli East, Mumbai, Maharashtra
 Mob No.: 9869998535 | e-mail: mallesh.shreeanjanyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN:	27BDDGPK9036G1ZE	State:	Maharashtra
Code :	27		
PAN:	BDDGPK9036G		

BILL TO CLIENT

TRAVEL FOOD SERVICES PRIVATE LIMITED	
1, Rashid Mansion Dr. A.B. Road, Worli Point, Mumbai -400018	
27AADC827621LZI	

INVOICE DETAILS

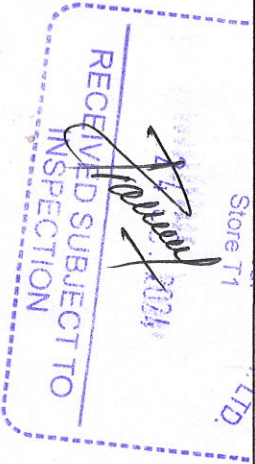
INVOICE NO.	5AE/224/24-25
INVOICE DATE	21-10-2024
DATE	07-10-2024
ESTIMATE NO.	266/24-25
PO NO.	TSP/PO/24-25/000985
DATE	10/10/2024
JOB	Diwali Event

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	Domestic	Desdiya Warm Diwali Light	3919			2			700	1400
			Aakash Kandil	3919			2			180	360
			entrance toran	3919			1			5500	5500
			diwali artifact at entrance	3919			2			5000	5000

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 - 1239050006480, IFSC CODE - ICIC0001239, ICICI Bank, Borivli Branch
 Mumbai
 TRAVEL FOOD SERVICES PVT. LTD.
 Store T1

Net Amount	₹	12,260
Add: SGST @9%	₹	1,103.4
Add: CGST @9%	₹	1,103.4
R/o	₹	-
Total Amount With Tax	₹	14,467



RA - Social G
 23110124
 12/10/24

TRAVEL FOOD SERVICES PRIVATE LIMITED
 RECEIVED SUBJECT TO INSPECTION
 DATE: 21/10/24
 RA NAME: Shubham
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

