

# SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivall East, Mumbai, Maharashtra  
 Mob No.: 986998535 | e-mail: mallesh.shreeanjaneyaent@gmail.com

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

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

### BILL TO CLIENT

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

### INVOICE DETAILS

INVOICE NO.	SAE/02/24-25
INVOICE DATE	06-04-2024
DATE	01-04-2024
ESTIMATE NO.	03/24-25
PO NO.	TFSP/PO/24-25/000024
DATE	5/4/2024
JOB	MENU BOARD

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	CAFFECCINO TTC	DOMESTIC AIRPORT	TRANS SLITE	3919	67.0	25.9	1			150	1808
2	COFFEE AND MORE 1B	DOMESTIC AIRPORT	TRANS SLITE	3919	60.0	40.0	1			150	2500
3	CBTL	DOMESTIC AIRPORT	TRANS SLITE	3919	87.0	24.0	1			150	2175
			TRANS SLITE	3919	59.3	24.0	1			150	1481
			TRANS SLITE	3919	43.5	24.0	1			150	1088
4	CURRY KITCHEN TTC	DOMESTIC AIRPORT	TRANS SLITE	3919	42.5	24.0	1			150	1053
			TRANS SLITE	3919	60.0	31.5	1			150	1969

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, Borivall Branch.

Total Amount With Tax **14,259**

Net Amount ₹ 12,084  
 Add: SGST @9% ₹ 1,087.5  
 Add: CGST @9% ₹ 1,087.5  
 R/o ₹ -

TRAVEL FOOD SERVICES PVT. LTD.  
 Mumbai  
 Store T1  
 RECEIVED SUBJECT TO  
 INSPECTION  
 17 APR 2024  
 hi



02/04/24  
 18:30:05  
 Smt 127

*[Handwritten Signature]*

# Purchase Order

Order Number : TFSPL/PO/24-25/000024  
Supplier Code : RV232414440 [ V0002649 ]

Page 1 of 3  
05/04/2024 18:19:17

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Shree-Anjaneya Enterprises</b>  Gala No-1-2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpa Village Ghatkopar Near Sheetal Nagar, India  Order Address Code :	<b>Mumbai Airport- T1</b>  FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	<b>Mumbai Airport- T1</b>  Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
<b>PAN No : BDGPK9036G</b> <b>Supplier GST No : 27BDGPK9036G1ZE</b> <b>Supplier Contact No :</b> <b>Contact Person Name : Reddy Nayak</b> <b>Supplier Email : malleesh.shreeajaneyaent@gmail.com</b>	<b>Cost Center Code : 90199080</b> <b>Cost Center Name : Marketing</b> <b>Project ID :</b> <b>PO Category : Marketing</b>	<b>Payment Term : 30 Days from Invoice Date</b>	<b>PO Creation Date : 04/04/2024</b> <b>PO Approval Date : 05/04/2024</b> <b>PO Currency : INR</b> <b>Buyer Name : Tushar Agale</b>

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		TRANSLITE FOR CAFECCINO T1C	TRANSLITE WITH HOT LAMINATION 67.0 X 25.9 INCH	E01	1.00	NOS	1,808.00	0.00	1,808.00	1,808.00	9	9	2,133.44
2	3919		TRANSLITE FOR COFFEE AND MORE 1B	TRANSLITE WITH HOT LAMINATION 60.0 X 40.0 INCH	E01	1.00	NOS	2,500.00	0.00	2,500.00	2,500.00	9	9	2,950.00
3	3919		TRANSLITE FOR CBTL ( 87.0X24.0, 59.3X24.0, 43.5 X24.0, 42.5X24.0 INCH)	TRANSLITE WITH HOT LAMINATION	E01	4.00	NOS	1,451.75	0.00	1,451.75	5,807.00	9	9	6,852.26
4	3919		TRANSLITE FOR CURRY KITCHEN T1C	TRANSLITE ON HOT LAMINATION 60.0X31.5 INCH	E01	1.00	NOS	1,969.00	0.00	1,969.00	1,969.00	9	9	2,323.42
<b>Total Qty :</b>						<b>7.00</b>								

Total Basic PO Amount **12,084.00**

Total Other Charges **1,087.56**

SGST Amount **1,087.56**

CGST Amount **1,087.56**

Grand Total PO Amount **14,259.12**

Amount In Words : Rupees Fourteen Thousand Two Hundred Fifty Nine And Twelve Paise Only

Remarks : MENU BOARD - PRICE REVISION - CAFECCINO T1C, COFFEE AND MORE 1B, CBTL, CURRY KITCHEN T1C

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	
CHEITAN	9004933151	