

SHREE ANJANEYA ENTERPRISES

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

SHREE ANJANEYA ENTERPRISES DETAILS

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

INVOICE DETAILS

INVOICE NO.	SAE/24/24-25
INVOICE DATE	04-05-2024

BILL TO CLIENT

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

PO NO.	TFSP/L/PO/24-25/000118
DATE	23/04/2024
JOB	TENT CARD

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	QA CAUTION VINYLSTICKER (AS)	3919			225			55	12375
			EMERGENCY NUMBER VINYLSTICKER	3919			25			35	875
			VINYLSTICKER	3919			25			35	875

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, Borivli Branch

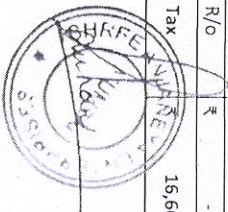
Total Amount With Tax 16,668

Net Amount ₹ 14,125
 Add: SGST @9% ₹ 1,271.3
 Add: CGST @9% ₹ 1,271.3
 R/O

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1

02 MAY 2024

RECEIVED SUBJECT TO INSPECTION



TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSURANCE DEPT.-INWARD
 DATE: 2/5/24 TIME: 6:30
 RA NAME: *Pravin C*
 RA SIGNATURE: *Pravin C*
 SR. No. 63
 SUBJECT TO INSPECTION IF MATERIAL

Purchase Order

Order Number : TFSPL/PO/24-25/000118
Supplier Code : RV232414440 [V0002649]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1,2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asajpha Village Ghatkopar Near Sheetal Nagar, India	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 90 Days From Invoice(CI) Date	Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeajaneyaent@gmail.com	GSTIN No : 27AADCB2762L1Z1	PO Creation Date : 19/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav	

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		QA CAUTION VINYLSTICKER (A5)	QA CAUTION VINYLSTICKER OUTER CUTTING (A5)	E01	225.00	NOS	55.00	0.00	55.00	12,375.00	9	9	14,602.50
2	3919		EMERGENCY NUMBER VINYLSTICKER	EMERGENCY NUMBER VINYLSTICKER OUTER CUTTING	E01	25.00	NOS	35.00	0.00	35.00	875.00	9	9	1,032.50
3	3919		VINYLISTICKER	QA ELECTRICAL PANEL AREA VINYLSTICKER OUTER CUTTING	E01	25.00	NOS	35.00	0.00	35.00	875.00	9	9	1,032.50
Total Qty : 275.00														

Total Basic PO Amount 14,125.00
Total Other Charges
SGST Amount 1,271.25
CGST Amount 1,271.25
Grand Total PO Amount 16,667.50

Snehal Jadhav

Amount In Words : Rupees Sixteen Thousand Six Hundred Sixty Seven And Fifty Paise Only
Remarks : QA CAUTION SIGNAGES
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	
CHE TAN	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.

