

# SHREE ANJANEYA ENTERPRISES

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

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

<b>GSTIN:</b>	27BDGPK9036G1ZE
<b>Code :</b>	27 State : Maharashtra
<b>PAN:</b>	BDGPK9036G

### BILL TO CLIENT

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

### INVOICE DETAILS

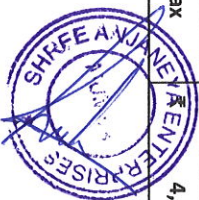
<b>INVOICE NO.</b>	SAE/29/24-25
<b>INVOICE DATE</b>	15-05-2024
<b>ESTIMATE NO.</b>	56/24-25
<b>DATE</b>	13-05-2024
<b>PO NO.</b>	TFSPL/PO/24-25/000258
<b>DATE</b>	14/05/2024
<b>JOB</b>	OFFEST PRINTING

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	IMMEDIATE COMSUMPTION VINYL STICKAR SQUARE CUTTING	3919			1500			2.5	3750
<p><b>Declaration :</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true &amp; correct</p>											
<p><b>Bank Details :</b> A/c No - 123905000480, IFSC Code - IIC0001239, ICICI Bank, Borivali Branch</p>											
<p><b>Total Amount With Tax</b> ₹ 4,425</p>											

RAA - Tanveeh  
 15/5/24  
 18:35



Received by  
 15/5/24



# Purchase Order

Order Number : TFSPL/PO/24-25/000258  
Supplier Code : RV232414440 [ V0002649 ]

<b>Supplier Detail</b> Shree Arjaneya Enterprises	<b>Shipped Location</b> Mumbai Airport-T1	<b>Invoice Location</b> Mumbai Airport-T1	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmn, Road Asalpa Village Ghatkopar Near Sheetal Nagar, India	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	Comp GST No : 21AADCB2762L1ZU
Order Address Code :	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/05/2024 PO Approval Date : 14/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajaneyaent@gmail.com		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	immediate consumption tags	IMMEDIATE CONSUMPTION VINYL STICKER SQUARE CUTTING	E01	1,500.00	NOS	2.50	0.00	2.50	3,750.00	9	9	4,425.00
Total Qty : 1,500.00														

**Total Basic PO Amount** 3,750.00  
**Total Other Charges**  
**SGST Amount** 337.50  
**CGST Amount** 337.50  
**Grand Total PO Amount** 4,425.00

Amount In Words : Rupees Four Thousand Four Hundred Twenty Five Only  
 Remarks : immediate consumption tags  
 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	

**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.