

# SHREE ANJANEYA ENTERPRISES

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

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

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

### INVOICE DETAILS

INVOICE NO.	SAE/377/23-24
INVOICE DATE	20-03-2024
PO NO.	TFSP//PO/23-24/000468
DATE	20/03/2024
JOB	TENT CARD

### BILL TO CLIENT

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 1, Rashid Mansion Dr. A.B. Road,  
 Worli Point, Mumbai -400018  
 27AADCB276211Z1

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount														
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	AIRPORT	TENT CARD BLACK DOG	3919			30			20	600														
			TENT CARD ULTRA BAR	3919			30			20	600														
			TENT CARD TCL BAR	3919			10			20	200														
			TENT CARD IRISH HOUSE	3919			30			20	600														
<table border="0" style="width:100%"> <tr> <td>Net Amount</td> <td>₹</td> <td>2,000</td> </tr> <tr> <td>Add: SGST @9%</td> <td>₹</td> <td>180.0</td> </tr> <tr> <td>Add: CGST @9%</td> <td>₹</td> <td>180.0</td> </tr> <tr> <td>R/o</td> <td>₹</td> <td>-</td> </tr> <tr> <td><b>Total Amount With Tax</b></td> <td><b>₹</b></td> <td><b>2,360</b></td> </tr> </table>											Net Amount	₹	2,000	Add: SGST @9%	₹	180.0	Add: CGST @9%	₹	180.0	R/o	₹	-	<b>Total Amount With Tax</b>	<b>₹</b>	<b>2,360</b>
Net Amount	₹	2,000																							
Add: SGST @9%	₹	180.0																							
Add: CGST @9%	₹	180.0																							
R/o	₹	-																							
<b>Total Amount With Tax</b>	<b>₹</b>	<b>2,360</b>																							

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

RECEIVED  
 20 MAR 2024  
 Mumbai Store T1  
 TRAVEL FOOD SERVICES PVT. LTD.

TRAVEL FOOD SERVICES PVT. LTD.  
 DOMESTIC AIRPORT MUMBAI  
 DATE: 20/3/24  
 OUT TIME: 20:20  
 SR. No: 955  
 HASIEM  
 SUBJECT TO INSPECTION MATERIAL



# Purchase Order

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Order Number : TFSPL/PO/23-24/000468  
Supplier Code : RV232414440 [ V0002649 ]

<b>Supplier Detail</b> Shree Anjaneya 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 Jmm, Road Asalpa Village Ghatkopar Near Sheetal Nagar, India Order Address Code :	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 GSTIN No : 27AADCB2762L1ZL	Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajaneyaent@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 20/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR Buyer Name : Tushar Agale

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	TENT CARDS BLACK DOG	TENT CARD 2 SIDE PRINT ON 250 GSM ART CARD PAPER	E01	30.00	NOS	20.00	0.00	20.00	600.00	9	9	708.00
2		3919	TENT CARDS	TENT CARD 2 SIDE PRINT ON 250 GSM ART CARD PAPER	E01	30.00	NOS	20.00	0.00	20.00	600.00	9	9	708.00
3		3919	TENT CARDS	TENT CARD 2 SIDE PRINT ON 250 GSM ART CARD PAPER TCL BAR	E01	10.00	NOS	20.00	0.00	20.00	200.00	9	9	236.00
4		3919	TENT CARDS	TENT CARD 2 SIDE PRINT ON 250 GSM ART CARD PAPER IRISH HOUSE	E01	30.00	NOS	20.00	0.00	20.00	600.00	9	9	708.00
Total Qty :						100.00								

Total Basic PO Amount 2,000.00

Total Other Charges 180.00

SGST Amount 180.00

CGST Amount 180.00

Grand Total PO Amount 2,360.00

Amount In Words : Rupees Two Thousand Three Hundred Sixty Only

Remarks : Bars Diageo tent cards ( black dog, ultra bar, tcl bar, irish house)

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	