

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivli East, Mumbai, Maharashtra
 Mob No.: 985998535 | e-mail: mallesh.shreejaneyaent@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/401/23-24
INVOICE DATE	29-03-2024
DATE	22-03-2024
ESTIMATE NO.	329/23-24
PO NO.	TSP/L/PO/23-24/000492
DATE	28/03/2024
JOB	Feedback QR Code

S. No.	Shop Name	Location	Description	HSN	Ud	H	Qty	Scft	M/OU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	Pasta Station (vinyl+3mmsunboard)	3919			2			45	90
			Mumbai Shack (vinyl+3mmsunboard)	3919			2			45	90
			Flying bite (vinyl+3mmsunboard)	3919			2			45	90
			Coffee & More (vinyl+3mmsunboard)	3919			2			45	90
			Travel Club (vinyl+3mmsunboard)	3919			2			45	90
			Ultra Bar (vinyl+3mmsunboard)	3919			2			45	90
			Curry kitchen (vinyl+3mmsunboard)	3919			2			45	90
			Coffee bean (vinyl+3mmsunboard)	3919			2			45	90
			Cafe coffee day (vinyl+3mmsunboard)	3919			2			45	90
			Black Dog (vinyl+3mmsunboard)	3919			2			45	90
			Cafe Cino (vinyl+3mmsunboard)	3919			6			45	270
			Idli corn (vinyl+3mmsunboard)	3919			6			45	270
			Amcha Katta (vinyl+3mmsunboard)	3919			4			45	180
			Mumbai se (vinyl+3mmsunboard)	3919			4			45	180

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 - IIC0001239, ICICI Bank, Borivli Branch



TRAVEL FOOD SERVICES PVT.LTD.
 DOMESTIC AIRPORT F-MUMBAI-T1
 REVENUE ASSISTANT IN-CHARGE DEPT-INWARD
 DATE: 22/3/24
 RA NAME: Redwark
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION IF NECESSARY
 1066

TRAVEL FOOD SERVICES PVT.LTD.
 Mumbai
 Store T1
 RECEIVED SUBJECT TO INSPECTION
 22 MAR 2024
 [Signature]



Net Amount	₹ 1,800
Add: SGST @9%	₹ 152.0
Add: CGST @9%	₹ 152.0
R/o	₹ -
Total Amount With Tax	2,124

Purchase Order

Order Number : TFSPL/PO/23-24/000492
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 Asalpa 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 :		GSTIN No : 27AADCB2762L1Z1	Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeanjaneyaent@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 : 27/03/2024 PO Approval Date : 28/03/2024 PO Currency : INR Buyer Name : Tushar Agate

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	Cafe Ccino qr code	Cafe Ccino (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
2		3919	Cafe Ccino exp qr code	Cafe Ccino (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
3		3919	Cafe Ccino 1c qr code	Cafe Ccino (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
4		3919	Idli.com 1b qr code	Idli.com (viny/+3mmsunbo ard)	E01	3.00	NOS	45.00	0.00	45.00	135.00	9	9	159.30
5		3919	Idli.com 1c qr code	Idli.com (viny/+3mmsunbo ard)	E01	3.00	NOS	45.00	0.00	45.00	135.00	9	9	159.30
6		3919	Amcha katta 1b qr code	Amcha katta (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
7		3919	Amcha katta qr code	Amcha katta (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
8		3919	Mumbai se 1b qr code	Mumbai se (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
9		3919	Mumbai se arrival qr code	Mumbai se (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
10		3919	Pasta Station (viny/+3mmsun board)	Pasta Station (viny/+3mmsunbo ard) with double tape	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
11		3919	Mumbai Snack (viny/+3mmsun board)	Mumbai Shack (viny/+3mmsunbo ard) with double tape	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
12		3919	Flying bite qr code	Flying bite (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
13		3919	Coffee & More qr code	Coffee & More (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
14		3919	Travel Club qr code	Travel Club (viny/+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20

15	3919	Ultra Bar qr code	Ultra Bar (viny)+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
16	3919	Curry kitchen qr code	Curry kitchen (viny)+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
17	3919	Coffee bean qr code	Coffee bean (viny)+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
18	3919	Cafe coffee day qr code	Cafe coffee day (viny)+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
19	3919	Black Dog qr code	Black Dog (viny)+3mmsunbo ard)	E01	2.00	NOS	45.00	0.00	45.00	90.00	9	9	106.20
Total Qty :					40.00								



Total Basic PO Amount 1,800.00
Total Other Charges
SGST Amount 162.00
CGST Amount 162.00
Grand Total PO Amount 2,124.00

Amount In Words : Rupees Two Thousand One Hundred Twenty Four Only

Remarks : feedback qr code for (Pasta Station, Mumbai Snacks, Flying bytes, Coffee & More, Travel Club lounge, Ultra Bar, Curry kitchen, cbtl, ccd, black dog, cafeccino, idli.com, amcha katta, mumbai se)

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name		Mobile No.		Email - ID	
SNEHAL		70398339868			
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.