

SHREE ANJANEYA ENTERPRISES

Ground: CTS No.208, Shop Makwana Compound, Devipada, Borivalli East, Mumbai, Maharashtra
 Mob No.: 9859998535 | e-mail: mallesh.shreejaneyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN:	27BDGP9036G1ZE	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
 27AADG82762L1Z1

INVOICE DETAILS

INVOICE NO.	SAE/402/23-24
INVOICE DATE	29-03-2024
DATE	27-03-2024
ESTIMATE NO.	333/23-24
PO NO.	TFSP/L/PO/23-24/000506
DATE	29/03/2024
IOB	Feedback QR Code

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	sqft	MDU	Rate	Amount
1	CAFÉ CCINO 1B	DOMESTIC AIRPORT	TILTALKERS A4 SIZE	3919			2			75	150
2	CAFÉ CCINO 1C	DOMESTIC AIRPORT	TILTALKERS A4 SIZE	3919			1			75	75
3	CAFÉ CCINO EXPRESS	DOMESTIC AIRPORT	TILTALKERS A4 SIZE	3919			1			75	75
4	FLYING BITES	DOMESTIC AIRPORT	TILTALKERS A4 SIZE	3919			1			75	75
5	COFFEE & MORE	DOMESTIC AIRPORT	TILTALKERS A4 SIZE	3919			1			75	75

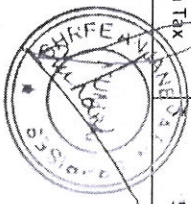
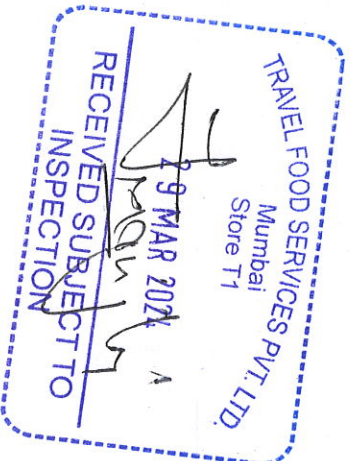
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Bank Details : A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivalli Branch

Net Amount	₹	450
Add: SGST @9%	₹	40.5
Add: CGST @9%	₹	40.5
R/o	₹	-
Total Amount With Tax		531



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Purchase Order

Order Number : TFSPL/PO/23-24/000506
Supplier Code : RV232414440 [V0002649]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises Gala No-1-2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpa Village Ghatkopar Near Sheetal Nagar,, India Order Address Code :	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Anlie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajaneyaent@gmail.com	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	Comp GST No : 21AADCB2762L1ZU
Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/03/2024 PO Approval Date : 30/03/2024 PO Currency : INR Buyer Name : Tushar Agale
	GSTIN No : 27AADCB2762L1Z1	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	cafeccino 1b tiltalker	a4 tiltalker with stand	E01	2.00	NOS	75.00	0.00	75.00	150.00	9	9	177.00
2		3919	cafeccino 1c tiltalker	a4 tiltalker with stand	E01	1.00	NOS	75.00	0.00	75.00	75.00	9	9	88.50
3		3919	cafeccino express tiltalker	a4 tiltalker with stand	E01	1.00	NOS	75.00	0.00	75.00	75.00	9	9	88.50
4		3919	coffee n more tiltalker	a4 tiltalker with stand	E01	1.00	NOS	75.00	0.00	75.00	75.00	9	9	88.50
5		3919	flying bytes tiltalker	a4 tiltalker with stand	E01	1.00	NOS	75.00	0.00	75.00	75.00	9	9	88.50
Total Qty :						6.00								

	Total Basic PO Amount	450.00
	Total Other Charges	40.50
	SGST Amount	40.50
	CGST Amount	40.50
	Grand Total PO Amount	531.00

Amount In Words : Rupees Five Hundred Thirty One Only
Remarks : easter collaterals for cafes (cafeccino, cafeccino 1c, cafeccino exp, coffee n more, flying bytes)
Standard Terms And Condition :