

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makvana Compound, Devipada, Borivali East, Mumbai, Maharashtra
 Mob No.: 9869998535 | 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,	
World Point, Mumbai -400018	
27AADCB2762L1Z1	

INVOICE DETAILS

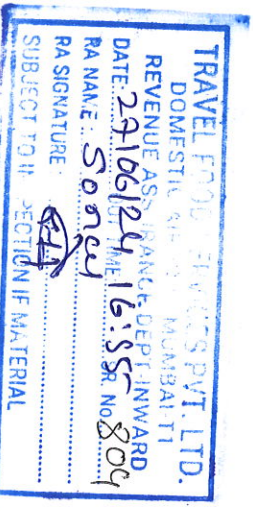
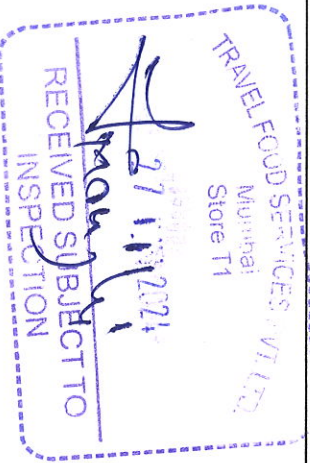
INVOICE NO.	SAE/90/24-25
INVOICE DATE	27-06-2024
DATE	21-06-2024
ESTIMATE NO.	104/24-25
PO NO.	TFSP/PO/24-25/000530
DATE	25/06/2024
JOB	NON-TEARABLE PRINT

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	BLACK DOG	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919	5	10	30			90	2700
2	ULTRA BAR	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919	5	10	64			90	5760
3	TRAVEL CLUB LOUNGE	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919	5	10	40			90	3600
4	CAFE GCINO	DOMESTIC AIRPORT	BAR VINYL+ 5MMSUNBOARD	3919	8	10	5			100	500
5	IRISH HOUSE	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919			176			90	15840

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 - IICIC0001239, ICICI Bank, Borivali Branch

Net Amount	₹	28,400
Add: SGST @9%	₹	2,556.0
Add: CGST @9%	₹	2,556.0
R/o	₹	-
Total Amount With Tax		33,512



Purchase Order

Order Number : TFSPL/PO/24-25/000530
Supplier Code : RV232414440 [V0002649]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Anjaneya Enterprises Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jimm, Road Asalpa Village Ghalkopar Near Sheelal Nagar, India Order Address Code :	Mumbai Airport- T1 FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Mumbai Airport- T1 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeaneyaent@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 : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Urf. Grp.	Qty	UOM	Basic Rate	Dis.	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	menu print	BAR NON-TEARABLE PRINT WITH LAMINATION FOR IRISH HOUSE	E01	176.00	NOS	90.00	0.00	90.00	15,840.00	9	9	18,691.20
2		3919	BAR NON-TEARABLE PRINT FOR BLACK DOG	BAR NON-TEARABLE PRINT FOR BLACK DOG	E01	30.00	NOS	90.00	0.00	90.00	2,700.00	9	9	3,186.00
3		3919	BAR NON-TEARABLE PRINT FOR ULTRA BAR	BAR NON-TEARABLE PRINT FOR ULTRA BAR	E01	64.00	NOS	90.00	0.00	90.00	5,760.00	9	9	6,796.80
4		3919	BAR NON-TEARABLE PRINT FOR TRAVEL CLUB LOUNGE	BAR NON-TEARABLE PRINT FOR TRAVEL CLUB LOUNGE	E01	40.00	NOS	90.00	0.00	90.00	3,600.00	9	9	4,248.00
5		3919	BAR VINYL+ 5MMSUNBOARD PRINT FOR CAFE CCINO	BAR VINYL+ 5MMSUNBOARD PRINT FOR CAFE CCINO	E01	5.00	NOS	100.00	0.00	100.00	500.00	9	9	590.00
Total Qty :						315.00								

Total Basic PO Amount 28,400.00

Total Other Charges

SGST Amount 2,556.00

CGST Amount 2,556.00

Grand Total PO Amount 33,512.00

Amount In Words : Rupees Thirty Three Thousand Five Hundred Twelve Only

Remarks : bars menu kt to bw

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0