

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivli East, Mumbai, Maharashtra
 Mob No.: 9869998535 | e-mail: mallesh.shreeanjanyaent@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
 27AADCB27621Z1

INVOICE DETAILS

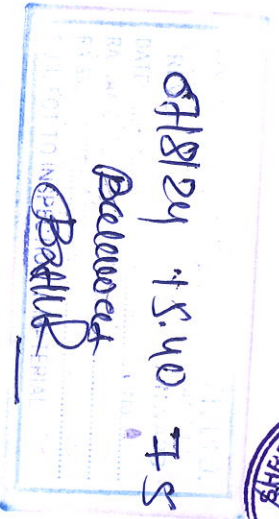
INVOICE NO.	SAE/130/24-25
INVOICE DATE	07-08-2024
DATE	02-08-2024
ESTIMATE NO.	140/24-25
PO-NO.	TSP/PO/24-25/000661
DATE	6/8/2024
JOB	EASEL SUNBOARD

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	EASEL SUNBOARD FOR BLACK DOG	3919			2			450	900

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, Borivli Branch

Net Amount	₹	900
Add: SGST @9%	₹	81.0
Add: CGST @9%	₹	81.0
R/o	₹	-
Total Amount With Tax		1,062



Purchase Order

Order Number : TFSPL/PO/24-25/000661
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Supplier Code : RV232414440 [V0002649]

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises Gala No-1,2, Opp Jangaleshwar Mahadev Mandir Jimm, Road Asalpha Village Ghatkopar Near Sheetal Nagar,,India (V0002649)	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, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Supplier Person Name : Reddy Nayak Supplier Email : malleesh.shreeajaneyaent@gmail.com	Cost Center Code : 90110002 Cost Center Name : MUM BLACK DOG BAR Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1Z1 Payment Term : 30 Days from Invoice Date PO Creation Date : 06/08/2024 PO Approval Date : 06/08/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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	easel board for black dog offer	easel board 5mm sunboard 2x3	E01	2.00	NOS	450.00	0.00	450.00	900.00	9	9	1,062.00
Total Qty :						2.00								

Total Basic PO Amount Total Other Charges SGST Amount CGST Amount Grand Total PO Amount	900.00 81.00 81.00 1,062.00
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Amount In Words : Rupees One Thousand Sixty Two Only
 Remarks : black dog offer creatives easel board
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0