

SHREE ANJANEYA ENTERPRISES

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

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

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

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/180/24-25
INVOICE DATE	06-09-2024
DATE	28-08-2024
ESTIMATE NO.	164/24-25
PO NO.	TFSP/PO/24-25/000738
DATE	29/08/2024
JOB	GANESH CHATURTHI DECORATION

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	Floral Ganpati	3919			1	✓		32000	32000
			Ganpati Stand	3919			1	✓		2500	2500
			Floral Wall Décor	3919			3	✓		2667	8000
			Miscellaneous Decors	3919			3	✓		500	1500
			Transportation charges	3919			1	✓		1500	1500

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, Borivali Branch

Net Amount	₹ 45,499.98
Add: SGST @9%	₹ 4,095.0
Add: CGST @9%	₹ 4,095.0
R/o	-
Total Amount With Tax	53,689.98

SEMPANA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT CHANDNERA
 INVESTIGATION DEPT.-INWARD
 RECEIVED ASSURANCE DEPT.-INWARD
 DATE: 28.08.2024
 RA NAME: ...
 RA SIGNATURE: ...
 SUBJECT: ...

Pravink



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000738

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises Supplier Code : RV232414440 [V0002649]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1
Gala No-1,2, Opp Jangaleshwar Mahadev Mandir Jrmn, Road Asalpa Village Ghatkopar Near Sheetal Nagar., India(V0002649)	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
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeanjaneyaent@gmail.com	Cost Center Code : 90110220 Cost Center Name : 1 - TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 29/08/2024 PO Approval Date : 29/08/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav
	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	floral ganpati	floral ganpati (2.5x2.5ft)	E01	1.00	NOS	32,000.00	0.00	32,000.00	32,000.00	9	9	37,760.00
2		3919	ganpati stand	base stand to place ganpati	E01	1.00	NOS	2,500.00	0.00	2,500.00	2,500.00	9	9	2,950.00
3		3919	floral wall decor	floral wall decor at back of ganpati	E01	3.00	NOS	2,666.66	0.00	2,666.66	7,999.98	9	9	9,439.98
4		3919	miscellaneous decors	led lotus, decor flowers, ornaments	E01	3.00	NOS	500.00	0.00	500.00	1,500.00	9	9	1,770.00
5		3919	transportation charges	transportation charges	E01	1.00	NOS	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00
Total Qty :						9.00								

Total Basic PO Amount	45,499.98
Total Other Charges	
SGST Amount	4,095.00
CGST Amount	4,095.00
Grand Total PO Amount	53,689.98

Amount In Words : Rupees Fifty Three Thousand Six Hundred Eighty Nine And Ninety Eight Paise Only
Remarks : Ganesh Chaturthi decor
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839068	
CHE TAN	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.