SHREE ANJANEYA ENTERPRISES

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

Tax Invoice

	SHRFF AN	SHRFF ANIANEYA ENTERPRISES DETAILS	AILS						INVOICE	DETAILS	
GSTIN:	27BDGPK9036G1ZE						INVO	INVOICE NO.	SAE/03/24-25	/24-25	
Code:	27	State:	Maharashtra	htra			IOVOI	INVOICE DATE	10-04-2024	2024	
PAN:	BDGPK9036G										
			School State of the State of th	10.00 Marie 1							
		BILL TO CLIENT						PO NO.	TFSPL/	TFSPL/PO/24-25/000049	100049
TRAVEL	TRAVEL FOOD SERVICES PRIVATE LIMITED							DATE	8/4/2024	24	
1, Rashi	1, Rashid Mansion Dr. A.B. Road,							i B	IPI CAN	IPI CAMPAIGN	
Worli Po	Worli Point, Mumbai -400018										
27AADC	27AADCB2762L1ZI			4							
S. No.	Shop Name	Location	Description	NSH	8	I	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	IPL buntings	3919			2			6000	12000
			IPL hand menu	3919		14	25			220	5500
			A CONTRACTOR OF THE PROPERTY O								
				A MON							
									Net Amount	ount	₹ 17,500
Declara	Declaration : We declare that this invoice shows the actual price of the goods described and that all particulards are true & correct	actual price of the goods	described and that all pa	rticulards a	re true & o	orrect		Ad	Add: SGST @9%	%6∉	₹ 1,575.0
								Ad	Add: CGST @9%	%6€	₹ 1,575.0
			Silkhe America							R/o	Ч
Bank De	Bank Details: A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch	CIC0001239, ICICI Bank, Bo	orivali Branch				_	Total Amount With Tax	unt With	Tax	ENTED 20,650
										1	



TRAVEL FOOD SERVICES PVT. LTD.
INTERNATIONAL AIRPORT MUMBAIT2
REVENUE ASSURANCE DEPT INWARD
DATE: 10 -04 24 IN TIME: 17 SR No
RA NAME: 17 SR NO
RA SIGNATURE: 17 SR NOTERIAL
SUBJECT TO INSPECTION OF MATERIAL

JANE