

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivili East, Mumbai, Maharashtra
 Mob No.: 986998535 | e-mail: mallesh.shreeanjanyaent@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
 27AADCB276211Z1

INVOICE DETAILS

INVOICE NO. SAE/220/24-25
 INVOICE DATE 16-10-2024
 DATE 25-09-2024
 ESTIMATE NO. 243/24-25
 PO NO. TFSPL/PO/24-25/000927
 DATE 1/10/2024
 JOB LOLLIPOP

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount	
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	Mumbai Store T1	DOMESTIC AIRPORT LOLLIPOP (3 X 3)	3919			2			11000	22000	
<p>TRAVEL FOOD SERVICES PVT. LTD. DOMESTIC AIRPORT MUMBAI REVENUE AS PER THE DESTINWARD DATE: 16/10/2024 18:43:23 RA SIGNATURE: P. Hanley CHUBBECT TO INSTITUTE MATERIAL</p>												
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct											Net Amount	₹ 22,000
											Other Charges	₹ 3,000
											Add: SGST @9%	₹ 2,250.0
											Add: CGST @9%	₹ 2,250.0
											R/o	₹ -
Bank Details : A/c No - 123905000480, IFSC Code - IIC0001239, IICI Bank, Borivili Branch											Total Amount With Tax	₹ 29,500



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000927

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 Jmm,Road Asalpha 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 : malleh.shreeajanyaent@gmail.com	Cost Center Code : 90110002 Cost Center Name : MUM BLACK DOG BAR Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1ZI Payment Term : 30 Days from Invoice Date PO Creation Date : 27/09/2024 PO Approval Date : 01/10/2024 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		7606	LOLIPOP BRANDING	3X3 LOLIPOP SIGNAGE WITH LOGO PRINT ON LED ALONG WITH ADAPTER	E01	2.00	NOS	11,000.00	0.00	11,000.00	22,000.00	9	9	25,960.00
Total Qty : 2.00														

Total Basic PO Amount	22,000.00
Total Other Charges	3,000.00
SGST Amount	2,250.00
CGST Amount	2,250.00
Grand Total PO Amount	29,500.00

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks : BLACK DOG BAR SIGNAGE

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	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.