

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makkwana Compound, Devipada, Borivli East, Mumbai, Maharashtra
 Mob No.: 9860998535 | 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
 27AADCB276211ZI

INVOICE DETAILS

INVOICE NO.	SAE/17/24-25
INVOICE DATE	04-09-2024
DATE	22-08-2024
ESTIMATE NO.	162/24-25
PO NO.	TFSP/PO/24-25/000739
DATE	29/08/2024
JOB	NON- TEARABLE

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	BLACK DOG	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919			20			90	1800
2	ULTRA BAR	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919			20			90	1800
3	TRAVEL CLUB LOUNGE	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919			20			90	1800
4	IRISH HOUSE	DOMESTIC AIRPORT	BAR NON- TEARABLE PRINT	3919			20			90	1800
Net Amount ₹ 7,200 Add: SGST @9% ₹ 648.0 Add: CGST @9% ₹ 648.0 R/o ₹ - Total Amount With Tax ₹ 8,496											

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



RA -

DATE:	17/09/2024
RA NAME:	M. J. JAYAKAR
RA SIGNATURE:	<i>M. J. Jayakar</i>
SUBJECT TO INSPECTION:	17/09/2024

191, 45



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000739

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises Supplier Code : RV232414440 [V0002649] Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpha Village Ghatkopar Near Sheetal Nagar,, India(V0002649)	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1 FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeanjaneyaent@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 : 29/08/2024 PO Approval Date : 29/08/2024 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	bar menu	non tearable pages for bars	E01	80.00	NOS	90.00	0.00	90.00	7,200.00	9	9	8,496.00
Total Qty :						80.00								

Total Basic PO Amount 7,200.00
Total Other Charges
SGST Amount 648.00
CGST Amount 648.00
Grand Total PO Amount 8,496.00

Amount In Words : Rupees Eight Thousand Four Hundred Ninty Six Only
Remarks : royal ranthanbore bar menu (ultra bar, blackdog, irish, tcl)
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
SNEHAL	7039839868
CHE TAN	9004933151
	Email - ID

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.