

# SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivli East, Mumbai, Maharashtra  
Mob No.: 9869998535 | e-mail: riddlesh.shreeanjanyarent@gmail.com

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

<b>GSTIN:</b>	27BDGPK9036G1ZE	<b>State:</b>	Maharashtra
<b>Code:</b>	27		
<b>PAN:</b>	BDGPK9036G		

### BILL TO CLIENT

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
1, Rashid Mansion Dr. A.B. Road,  
Worli Point, Mumbai -400018  
27AADCB2762LIZI

### INVOICE DETAILS

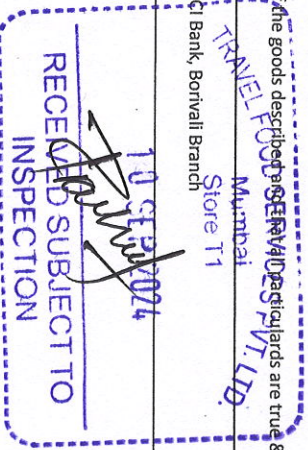
<b>INVOICE NO.</b>	SAE/172/24-25
<b>INVOICE DATE</b>	04-09-2024
<b>DATE</b>	13-08-2024
<b>ESTIMATE NO.</b>	157/24-25
<b>PO NO.</b>	TSPL/PO/24-25/000693
<b>DATE</b>	19/08/2024
<b>JOB</b>	TENT CARD

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	TENT CARD	3919			100			30	3000

Declaration : We declare that this invoice shows the actual price of the goods described in it. Particulars are true & correct

Bank Details : A/c No - 123905000480, IFSC Code - IIC0001239, ICICI Bank, Borivli Branch

Net Amount	₹ 3,000
Add: SGST @9%	₹ 270.0
Add: CGST @9%	₹ 270.0
R/o	₹ -
<b>Total Amount With Tax</b>	<b>₹ 3,540</b>



RA-Vikram  
16-09-24  
17:50

Goods Received on 15-Aug

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000693

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
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 Asalpa Village Ghatkopar Near Sheetal Nagar.,India.(V0002649)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATTAPATI 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 : malleesh.shreeajaneyaent@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1Z1 Payment Term : 30 Days from Invoice Date PO Creation Date : 19/08/2024 PO Approval Date : 19/08/2024 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	Tent cards for JW blonde	A3 Tentcards with double side print	E01	100.00	NOS	30.00	0.00	30.00	3,000.00	9	9	3,540.00
Total Qty :						100.00								

Total Basic PO Amount **3,000.00**  
 Total Other Charges  
 SGST Amount **270.00**  
 CGST Amount **270.00**  
 Grand Total PO Amount **3,540.00**

Amount In Words : Rupees Three Thousand Five Hundred Fourty Only  
 Remarks : blonde tent cards for black dog, tcl, ultra bar  
 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.