

Sew

SHREE ANJANEYA ENTERPRISES

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

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN: 27BDGP9036G1ZE
Code : 27 State : Maharashtra
PAN: BDGP9036G

BILL TO CLIENT

Semolina Kitchens Private Limited
Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,
Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
27ABIC88699F1Z1

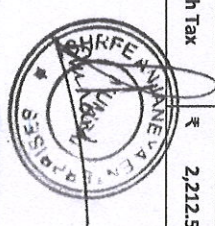
INVOICE DETAILS

INVOICE NO. SAE/175/24-25
INVOICE DATE 04-09-2024
PO NO. Semolina/PQ/24-25/000783
DATE 20/08/2024
JOB Titalkers for independence day

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Soft	MOU	Rate	Amount
1	Semolina Kitchens Private Limited	Mumbai Airport T1	Titalkers for independence day	3919			25			75	1875
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, Borivalli Branch											
Net Amount ₹ 1,875 Add: SGST @9% ₹ 168.8 Add: CGST @9% ₹ 168.8 R/o - Total Amount With Tax ₹ 2,212.50											

RA-Viborn
10-09-24
05:41

Goods Received on 13-Aug



Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000783

Supplier Detail	Shipped Location	Invoice Location
SHREE ANJANEYA ENTERPRISES Supplier Code : RV232422633 [V000743 1]	Semolina Kitchens Private Limited Mumbai Airport T1	Semolina Kitchens Private Limited Mumbai Airport T1
GROUND CTS NO 208, SHOP, MAKWANA COMPOUND, DEVIPADA, BORIVALI EAST, MUMBAI SUBURBAN, MAHARASHTRA, 400066MUMBAI, Maharashtra, India (V000743)	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 : 8291884568 Contact Person Name : Reddy Nayak Supplier Email : malesh.shreejaneyarent@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27ABICS8699F1ZJ Payment Term : 30 Days from Invoice Date PO Creation Date : 12/08/2024 PO Approval Date : 14/08/2024 PO Currency : INR Buyer Name : Mumbai Purchase

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	titalkers for independence day	A3 titalkers with back stand	E01	25.00	NOS	75.00	0.00	75.00	1,875.00	9	9	2,212.50
Total Qty :						25.00								

Amount In Words : Rupees Two Thousand Two Hundred Twelve And Fifty Paise Only

Remarks : Independence day titalkers

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Total Basic PO Amount 1,875.00

Total Other Charges

SGST Amount 168.75

CGST Amount 168.75

Grand Total PO Amount 2,212.50

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Khushal Gosavi	7506099544	
Khushal Gosavi	7506099544	

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.