SHREE ANJANEYA ENTERPRISES

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

Tax Invoice

The second second second second second			
GSTIN:	GSTIN: 27BDGPK9036G1ZE		
Code:	27	State:	Maharashtra
PAN:	BDGPK9036G		
		BILL TO CLIENT	
Semolin	Semolina Kitchens Private Limited		
Food An	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,	nestic Terminal,	
Chhatra	Chhatrapati Shiyaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	st. Mumbai, Maharashtra, 40009	9

27ABICS8699F1ZJ

Semolina

Translite	JOB
02/09/2024	DATE
Semolina/PO/24-25/000842	PO NO.
04-09-2024	INVOICE DATE
SAE/176/24-25	INVOICE NO.
INVOICE DETAILS	

- 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch			are that this invoice shows the						a Kitchens Private Limited	Shop Name	
CIC0001239, ICICI Bank, Bori			actual price of the goods de						Mumbai Airport T1	Location	
			are that this invoice shows the actual price of the goods described and that all particulards are true & correct			-		Translite	Translite		
			ds are true						3919	NSH	
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Total Amount With	1	Ado	Ado							Sqft	
unt With		Add: CGST @9%	Add: SGST @	Net Amount						MOU	
Тах	R/o	9%	@9%	unt				1918	1181		
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3,656.82	1	278.9	278.9	3,099				1918	1181	Amount	

Bank Details : A/c No -

Declaration: We declar

Goods Recieved on &- Aug



RECEIVED SUBJECT TO

Semolina Kitchens Private Limited

Order Number: Semolina/PO/24-25/000842

Supplier Detail	Shipped Location	Invoice Location
SHREE ANJANEYA ENTERPRISES	Semolina Kitchens Private Limited	Semolina Kitchens Private Limited
Supplier Code: RV232422633 [V000743]	Mumbai Airport T1	Mumbai Airport T1
GROUND CTS NO 208, SHOP, MAKWANA COMPOUND,	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND	Food And Beverages Outlets, Terminal 1B And 1C,
DEVIPADA, BORIVALI EAST, MUMBAI SUBURBAN,	1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI	Domestic Terminal, Chhatrapati Shivaji International
MAHARSHTRA,	INTERNATIONAL AIRPORT, SANTACRUZ EAST,	Airport, Santacruz East, Mumbai, Maharashtra, 400099
400066MUMBAI, Maharashtra, India (V000743)	Mumbai, Maharashtra, 400099	
		GSTIN No: 27ABICS8699F1ZJ
PAN No: BDGPK9036G	Cost Center Code: 90710403	Payment Term : 30 Days from Invoice Date
Supplier GST No : 27BDGPK9036G1ZE	Cost Center Name: MUM CURRY KITCHEN T1C	PO Creation Date: 20/08/2024
Supplier Contact No: 8291884568	Project ID:	PO Approval Date : 29/08/2024
Contact Person Name : Reddy Nayak	PO Category: Marketing	PO Currency : INR
Supplier Email: mallesh.shreeajaneyaent@gmail.com		Buyer Name : Mumbai Purchase

			2					No	Sr.
								-	-
									Code
			3919				3919		Item Code HSN / SAC
			translite				translite		Item Name
	lamination	curry kitchen (menu translite for	lamination	60X31.5) with	curry kitchen (menu translite for	200011011011	Item Description
Total Otv :			E01				E01	Grp.	Pur.
200			1.00				1.00		Qty
			SON				SON	Com	MO
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and the second s			1,918.00				1,181.00	IOGI AIIIOUIL	Total Amount
			9				9	%	SGST
			9				9	%	CGST
			2,263.24				1,393.58	Amount	SGST CGST Gross Total

Amount In Words: Rupees Three Thousand Six Hundred Fifty Six And Eighty Two Paisa Only

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine:

Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

Grand Total PO Amount Total Basic PO Amount Total Other Charges SGST Amount **CGST Amount** 3,099.00 3,656.82 278.91 278.91

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Khushal Gosavi	7506099544	
Khushal Gosavi	7506099544	

Disclaimer:

proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records. 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

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.