

# SHREE ANJANEYA ENTERPRISES

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

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

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

### INVOICE DETAILS

<b>INVOICE NO.</b>	SAE/181/24-25
<b>INVOICE DATE</b>	11-09-2024
<b>PO NO.</b>	TFSP/L/PO/24-25/000788
<b>DATE</b>	09/09/2024
<b>JOB</b>	TRAVEL CLUB LOUNGE

### TRAVEL FOOD SERVICES PRIVATE LIMITED

1, Rashid Mansion Dr. A.B. Road,  
 Worli Point, Mumbai -400018  
 27AADCB27621L1Z1

### BILL TO CLIENT

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL CLUB LOUNGE	DOMESTIC AIRPORT	VINYL+SUNBOARD BACK SIDE DOUBLE SIDE TAPE	3919			1			4500	4500
			EASEL SUNBOARD	3919			1			450	450
			TILKTALKER	3919			3			75	225

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 - IIC0001239, ICICI Bank, Borivali Branch

<b>Net Amount</b>	₹	5,175
<b>Add: SGST @9%</b>	₹	465.8
<b>Add: CGST @9%</b>	₹	465.8
<b>Total Amount With Tax</b>	₹	6,106.50

RECEIVED SUBJECT TO INSPECTION  
 11/09/24  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 MUMBAI STORE - T1

RA -  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT  
 REVENUE AND RANGE DE  
 DATE: 11/09/2024  
 SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000788

Supplier Detail	Shipped Location	Invoice Location
<b>Shree Anjaneya Enterprises</b> <b>Supplier Code : RV232414440 [V0002649]</b> Gala No-1,2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpha Village Ghatkopar Near Sheetal Nagar.,India(V0002649)	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Mumbai Airport- T1</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Mumbai Airport- T1</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
<b>PAN No : BDGPK9036G</b> <b>Supplier GST No : 27BDGPK9036G1ZE</b> Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : mallesh.shreeanjaneyaent@gmail.com	<b>FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099</b>	<b>CGSTIN No : 27AADC82762L1Z1</b> Payment Term : 30 Days from Invoice Date PO Creation Date : 09/09/2024 PO Approval Date : 09/09/2024 PO Currency : INR Buyer Name : Snehel Shankar Jadhav
<b>Cost Center Code : 90110220</b> <b>Cost Center Name : 1 - TRAVEL CLUB LOUNGE</b> <b>DOMESTIC T1</b> Project ID : PO Category : Marketing		

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	VINYL+SUNBO ARD BACK SIDE DOUBLE SIDE TAPE	VINYL+SUNBOA RD BACK SIDE DOUBLE SIDE TAPE (8x3 ft)	E01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
2		3919	EASEL SUNBOARD	EASEL SUNBOARD 2X3	E01	1.00	NOS	450.00	0.00	450.00	450.00	9	9	531.00
3		3919	TILKTALKER	TILKTALKER A5 SIZE WITH BACK STAND	E01	3.00	NOS	75.00	0.00	75.00	225.00	9	9	265.50
<b>Total Qty :</b>						<b>5.00</b>								

<b>Total Basic PO Amount</b>	<b>5,175.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>465.75</b>
<b>CGST Amount</b>	<b>465.75</b>
<b>Grand Total PO Amount</b>	<b>6,106.50</b>

Amount In Words : Rupees Six Thousand One Hundred Six And Fifty Paise Only

Remarks : master class collaterals update

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	
CHE TAN	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.