

# 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>State:</b> Maharashtra
<b>Code:</b> 27	
<b>PAN:</b> BDGPK9036G	

### INVOICE DETAILS

<b>INVOICE NO.</b>	SAE/226/24-25
<b>INVOICE DATE</b>	25-10-2024
<b>PO NO.</b>	Semolina/PO/24-25/001274
<b>DATE</b>	11/10/2024
<b>JOB</b>	MUM T1 CRTL T1 C Sha

**Semolina Kitchen Pvt Ltd**  
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,  
 Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  
 27ABIC88699F1Z1

### BILL TO CLIENT

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	Semolina Kitchen Pvt Ltd	Domestic	DANGLERS FRONT AND BACK PRINT BUNTINGS	3919			20 1			180 5600	3600 5600

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT, MAHARASHTRA  
 REVENUE ASSIGNMENT DEPT. (MVA/HD)  
 DATE: 26/10/2024  
 RA SIGNATURE: [Signature]

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

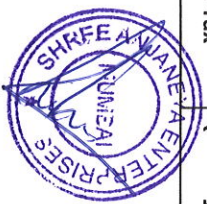
Bank Details : A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch

**Total Amount With Tax** ₹ 10,856

Net Amount ₹ 9,200  
 Add: SGST @9% ₹ 828.0  
 Add: CGST @9% ₹ 828.0  
 R/o

PA - Pratikha Paibole  
 25/10/2024  
 22:37

SEMOLINA KITCHENS PRIVATE LIMITED  
 JB NAGAR STORE  
 26 OCT 2024  
 RECEIVED SUBJECT TO  
 INSPECTION



original

# Purchase Order

**Semolina Kitchens Private Limited**  
Order Number : Semolina/PO/24-25/001274

Supplier Detail	Shipped Location	Invoice Location
SHREE ANJANEYA ENTERPRISES Supplier Code : RV232422633 [V000743 ]	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, MAHARSHTRA, 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 : malleesh.shreeanjaneyaent@gmail.com	Cost Center Code : 90710433 Cost Center Name : MUM T1 CBTL T1 C Sha Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 11/10/2024 PO Approval Date : 15/10/2024 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	DANGLERS	DANGLERS FORNT AND BACK PRINT WITH THREAD ONARTCARD PAPER	E01	20.00	NOS	180.00	0.00	180.00	3,600.00	9	9	4,248.00
2		3919	BUNTINGS	BUNTINGS FRONT AND BACK 4 METER	E01	1.00	MTR	5,600.00	0.00	5,600.00	5,600.00	9	9	6,608.00
Total Qty :						21.00								

Total Basic PO Amount	9,200.00
Total Other Charges	
SGST Amount	828.00
CGST Amount	828.00
<b>Grand Total PO Amount</b>	<b>10,856.00</b>

Amount In Words : Rupees Ten Thousand Eight Hundred Fifty Six Only  
Remarks : CBTL diwali decor given by CBTL brand  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

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.