SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivali East, Mumbai, Maharashtra

Mob No.: 9869985535 I e-mail: mallesh.shreeajaneyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS		INVOICE DETAILS	
GSTIN:	27BDGPK9036G1ZE	INVOICE NO.	SAE/227/24-25
Code:	27	INVOICE DATE	28-10-2024
PAN:	BDGPK9036G	State :	Maharashtra	DATE	17-10-2024

BILL TO CLIENT		ESTIMATE NO.	278/24-25
TRAVEL FOOD SERVICES PRIVATE LIMITED		PO NO.	TFSPL/PO/24-25/001027
1, Rashid Mansion Dr. A.B. Road,		DATE	18/10/2024
Worli Point, Mumbai -400018		JOB	TILKTALKER
27AADCB2762L1Z1			

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	Domestic	TILKTALKER	3919			3		75	₹ 225	₹ 225
			EASEL SUNBOARD	3919			1		450	₹ 450	₹ 450
								Net Amount		₹ 675	
								Add: SGST @9%		₹ 60.8	
								Add: CGST @9%		₹ 60.8	
								R/o		₹ -	

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

	Total Amount With Tax	₹ 796.50

Bank Details : A/c No - 12390500000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch

TRAVEL FOOD SERVICES PVT. LTD.
Mumbai
Store T1
30 OCT 2024
SUBJECT TO
INSPECTION

RA- Priyankar Pawar
29/10/2024
17:20

TRAVEL FOOD SERVICES PVT. LTD.
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 30/10/ OUT TIME: & LOG SR. No. 463
RA NAME
RA SIGNATURE : Dipak
SUBJECT TO INSPECTION MATERIAL

SHREE ANJANEYA ENTERPRISES MUMBAI

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	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.

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001027

Supplier Detail	Shipped Location	Invoice Location
Shree Anjaneya Enterprises	**TRAVEL FOOD SERVICES PRIVATE LIMITED**	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
Supplier Code : **RV232414440 [V0002649]**	Mumbai Airport-T1	Mumbai Airport-T1
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpha Village Ghatkopar Near Sheetal Nagar,,India(V0002649)	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**	Cost Center Code : **90110220**	GSTIN No : **27AADCB2762L1ZI**
Supplier GST No : **27BDGPK9036G1ZE**	Cost Center Name : **1 - TRAVEL CLUB LOUNGE**	Payment Term : **30 Days from Invoice Date**
Supplier Contact No :	**DOMESTIC T1**	PO Creation Date : **18/10/2024**
Contact Person Name : **Reddy Nayak**	Project ID :	PO Approval Date : **18/10/2024**
Supplier Email : **mallesh.shreeajaneyaent@gmail.com**	PO Category : **Marketing**	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		Tiltalkers	A4 tiltalkers with stand	E01	3.00	NOS	75.00	0.00	75.00	225.00	9	9	265.50
2	3919		easel board	easel board 2X3 ft	E01	1.00	NOS	450.00	0.00	450.00	450.00	9	9	531.00

Total Qty : 4.00

Total Basic PO Amount	675.00
Total Other Charges	
SGST Amount	60.75
CGST Amount	60.75
Grand Total PO Amount	**796.50**

Amount In Words : Rupees Seven Hundred Ninety Six And Fifty Paisa Only

Remarks : diwali tcl collaterals

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

RA - Privalau Rawar
29/10/2024
17:20