# 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

| SHREE ANJANEYA ENTERPRISES DETAILS | | | |
|---|---|---|---|
| GSTIN: | 27BDGPK9036G1ZE | | |
| Code : | 27 | State : | Maharashtra |
| PAN: | BDGPK9036G | | |

| INVOICE DETAILS | |
|---|---|
| INVOICE NO. | SAE/38/24-25 |
| INVOICE DATE | 21-05-2024 |
| ESTIMATE NO. | 42/24-25 |
| DATE | 11-05-2024 |
| PO NO. | TFSPL/PO/24-25/000262 |
| DATE | 20/05/2024 |
| JOB | MENU |

**BILL TO CLIENT**

TRAVEL FOOD SERVICES PRIVATE LIMITED
1, Rashid Mansion Dr. A.B. Road,
Worli Point, Mumbai -400018
27AADCB2762L1ZI

| S. No. | Shop Name | Location | Description | HSN | W | H | Qty | Sqft | MOU | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | TRAVEL FOOD SERVICES PRIVATE LIMITED | DOMESTIC AIRPORT | PASTA MENU 300 GSM HOT LAMINATION FRONT & BACK | 3919 | | | 4 | | | 80 | 320 |
| | | | PASTA MENU TRANSLITE | 3919 | | | 4 | | | 225 | 900 |

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

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

| | | |
|---|---|---|
| Net Amount | ₹ | 1,220 |
| Add: SGST @9% | ₹ | 109.8 |
| Add: CGST @9% | ₹ | 109.8 |
| R/o | ₹ | - |
| **Total Amount With Tax** | ₹ | 1,440 |

TRAVEL FOOD SERVICES PVT. LTD.
Mumbai
Store T1
19 APR 2024
RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
DOMESTIC AIRPORT MUMBAI
REVENUE ASSURANCE DEPT INWARD
DATE 19/4/24 21:48 GR. No. 644
RA NAME Ganesh
RA SIGNATURE
SUBJECT TO INSPECTION IF MATERIAL

SHREE ANJANEYA ENTERPRISES