

# SHREE ANJANEYA ENTERPRISES

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

## Tax Invoice

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

BILL TO CLIENT	
TRAVEL FOOD SERVICES PRIVATE LIMITED	
1, Rashid Mansion Dr. A.B. Road, Worli Point, Mumbai -400018	
27AADCB27621Z1	

INVOICE DETAILS	
INVOICE NO.	SAE/293/23-24
INVOICE DATE	25-12-2023
ESTIMATE NO	223/23-24
ESTIMATE DATE	20-11-2023
PO No.	T1/PO/23-24/003296
Po Date:	6/11/2023
JOB	

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	IRISH HOUSE	DOMESTIC AIRPORT	IRISH HOUSE MENU NON-TRABALE FRONT & BACK PRINT	3919			220			70	15400

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

*GRMA/1600*



TRAVEL FOOD SERVICES PVT. LTD. - T2  
 SIGN.....  
 STORES RECEIVED.....  
 SUBJECT TO INSPECTION

*18-03-24*

TRAVEL FOOD SERVICES PVT. LTD.  
 INTERNATIONAL AIRPORT MUMBAI-12  
 REVENUE ASSURANCE DEPARTMENT  
 DATE: 18/12/23  
 RA NAME: Kaddappa Pd  
 RA SIGNATURE: Kaddappa Pd  
 SUBJECT TO INSPECTION OF MATERIAL

1877

Net Amount	₹	15,400
Add: SGST @9%	₹	1,386.0
Add: CGST @9%	₹	1,386.0
R/o	₹	-
<b>Total Amount With Tax</b>	₹	<b>18,172.00</b>



MATERIAL RECEIVED NOTE  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Airport, MUMBAI - 400018  
TIN :-27560635184

15-03-2024  
Page : 1  
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MRN No. PGRNT223-24/004600  
Dated 15-03-24  
Purchase Order No MX/PO/23-24/000051  
Shipping To  
Terminal 2, Chhatrapati Shivaji International Airp  
Santacruz, East,, Mumbai,  
MUMBAI 15-03-2024  
StateCode MH  
State Name Maharashtra  
GST Reg. No. 27AADCB2762L1ZI  
Invoice Dated 10-11-23

Location Code 90115100  
Posting Date 15-03-24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. SAE/293/23-24  
Supplier V0002649  
Shree Anjaneya Enterprises  
Gala No-1.2, Opp Jangaleswar  
Mahadev Mandir Jmm  
Road Asalpa Village Ghatkopar  
Near Sheetal Nagar  
StateCode MH  
State Name Maharashtra  
GST Reg. No. 27BDGPK9036G1Z  
E

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	2000731	99890000	BAR	NOS		220	0.00	18.00	2772.00	70.00	15,400.00
						220		Total			15,400.00
								Total GST Amt			2772.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			18,172.00

*[Handwritten signature]*  
15/3/2024

GST%	CGST	SGST
18	1386.00	1386.00

*[Handwritten signature]*