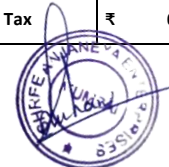


SHREE ANJANEYA ENTERPRISES

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

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS											INVOICE DETAILS	
GSTIN:	27BDGPK9036G1ZE										INVOICE NO.	SAE/214/24-25
Code :	27	State :	Maharashtra								INVOICE DATE	07-10-2024
PAN:	BDGPK9036G										DATE	05-06-2024
BILL TO CLIENT											ESTIMATE NO.	84/24-25
Semolina Kitchen Pvt Ltd											PO NO.	Semolina/PO/24-25/000985
Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,											DATE	19/09/2024
Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099											JOB	CLIPON
27ABICS8699F1ZJ												
S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount	
1	Semolina Kitchen Pvt Ltd	Domestic	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	48	24	1			11200	11200	
			CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	48	24	1			11200	11200	
			CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	39.5	24	1			9212	9212	
			CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	25.5	24	1			5950	5950	
			CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	49	24	1			11438	11438	
			CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	3919	30	24	1			7000	7000	
			TRANSPORT AND LEBOUR CHARGES				1			5000	5000	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct										Net Amount	₹ 57,950	
50% advance payment has been received and the remaining 50% payment is yet to be taken.										Add: SGST @9%	₹ 5,215.5	
Bank Details : A/c No - 123905000480, IFSC Code - IIC0001239, ICICI Bank, Borivali Branch										Add: CGST @9%	₹ 5,215.5	
										R/o	₹ -	
										Total Amount With Tax	₹ 68,381	



Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000985

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 T2
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	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : 8291884568 Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreejaneyaent@gmail.com	Cost Center Code : 90710410 Cost Center Name : MUM PASTA STATION Project ID : PO Category : Capex-Replacement	Payment Term : 50% advance along with GST balance 50% after work completion and bill submission PO Creation Date : 11/09/2024 PO Approval Date : 19/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIP-ON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIFE LED AND POWER SUPPLY USE AND METAL FRAME BLACK COLOR COATING	D01	1.00	SET	11,200.00	5.00	10,640.00	10,640.00	9	9	12,555.20
2		3919	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	D01	1.00	SET	11,200.00	5.00	10,640.00	10,640.00	9	9	12,555.20
3		3919	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIPON BOARD BACK SIDE SHEETS LGP ACRYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	D01	1.00	SET	9,212.00	5.00	9,212.00	8,751.40	9	9	10,326.65

4		3919	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	D01	1.00	SET	5,950.00	5.00	5,652.50	5,652.50	9	9	6,669.95
5		3919	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	D01	1.00	SET	11,438.00	5.00	10,866.10	10,866.10	9	9	12,822.00
6		3919	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	CLIPON BOARD BACK SIDE SHEETS LGP ACRIYLIC SHEET MODEL STRIF LED AND POWER SUPPLY USE AND METEL FRAME BLACK COLOR COTTING	D01	1.00	SET	7,000.00	5.00	6,650.00	6,650.00	9	9	7,847.00
7		9965	TRANSPORT AND LABOR CHARGES	TRANSPORT AND LABOR CHARGES	D01	1.00	NOS	5,000.00	5.00	4,750.00	4,750.00	9	9	5,605.00

Total Qty : 7.00

Total Basic PO Amount	57,950.00
Total Other Charges	
SGST Amount	5,215.50
CGST Amount	5,215.50
Grand Total PO Amount	68,381.00

Amount In Words : Rupees Sixty Eight Thousand Three Hundred Eighty One Only

Remarks : As per term agreed
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.



Kotak Ref : 2409300JD862

Customer Ref : ADV/24-25/000792_1

Date : 30-SEP-2024

Payment Advice

From,
SEMOLINA KITCHENS PRIVATE LIMITED
504 REGUS LEVEL 5 CADDIE COMMERCIAL TOWER
HOSPITALITY DISTRICT NEWDELHI
Delhi
India
110037

To,
SHREE ANJANEYA ENTERPRISES

Dear Sir/Madam,

We wish to inform you that the following transaction has been initiated by our client SEMOLINA KITCHENS PRIVATE LIMITED for the credit to your account number ICICI BANK LIMITED XXXXXXXXXXXX0480.

Payment Amount (INR) : 34,191.00

UTR No. : CMS2742452300783

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5
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Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.