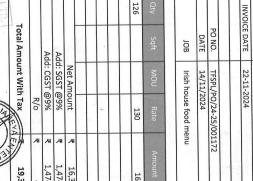
SHREE **ENTERPRISES**

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivali East, Mumbai, Maharashtra Mob No.: 9869998535 I e-mail: mallesh.shreeajaneyaent@gmail.com **Tax Invoice**

19,328	A STATE OF THE PARTY OF THE PAR	th Tax	ount Wi	Total Amount With Tax					li Branch	1001239, ICICI Bank, Borival	Bank Details: A/c No - 123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch	Bank De
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1,474.2	М	@9%	Add: SGST @9%	Ac			& correct	is are true	ribed and that all particulars	ual price of the goods descr	noteration . We declare that this invoice shows the actual price of the goods described and that all particulards are true & correct	Declarat
16,380	Д	Net Amount	Net Ar									
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16380		130			126			3919	Irish house food menu	DOMESTIC AIRPORT	TRAVEL FOOD SERVICES PRIVATE LIMITED	1
Amount			MOU	Sqft	Qty	I	8	NSH	Description	Location	Shop Name	S. No.
											27AADCB2762L1ZI	27AADC
			T								Worli Point, Mumbai -400018	Worli Po
	menu	Irish house food menu	Irish	JOB							1, Rashid Mansion Dr. A.B. Road,	1, Rashic
		14/11/2024	T/+1	DATE						2	TRAVEL FOOD SERVICES PRIVATE LIMITED	TRAVEL I
	,	17007	14/1	2010						BILL TO CLIENT		
	/001172	TESPI /PO/24-25/001172	TESPI	PO NO				- Company				
											BDGPK9036G	PAN:
			11 11	INVOICE DATE	IIVAC			ntra	Manarashtra	State:	27	Code:
		22-11-2024	22-11	CICE DATE	INIO O	v					27BDGPK9036G1ZE	GSTIN:
		SAF/257/24-25	SAF/S	INVOICE NO	NN				į	THE CHARLEST WHEN THE		
	STATE OF STREET	INVOICE DETAILS	INVOIC							SUBER ANIAMEVA FATERDRISES DETAILS	NA BERGIA	







Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001172

Shipped Location	Invoice Location
	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T2
,	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI
Cost Center Name : MUM IRISH HOUSE T2 Project ID : PO Category : Marketing	Payment Term: 30 Days from Invoice Date PO Creation Date: 14/11/2024 PO Approval Date: 14/11/2024 PO Currency: INR Buyer Name: Snehal Shankar Jadhav
	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T2 Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 Cost Center Code: 90115002 Cost Center Name: MUM IRISH HOUSE T2 Project ID: PO Category: Marketing

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			menu	irish house food menu printing on thermal matt lamination with	E01	126.00	NOS	130.00	0.00	130.00	16,380.00	9	9	19,328.40
				binding.										

Total Qty:

126.00

Total Basic PO Amount	16,380.00
Total Other Charges	
SGST Amount	1,474.20
CGST Amount	1,474.20
Grand Total PO Amount	19,328.40

Amount In Words: Rupees Nineteen Thousand Three Hundred Twenty Eight And Fourty Paisa Only

Remarks: Irish house T2 food menu **Standard Terms And Condition: Completion / Delivery TimeLine:**

Mobilization Date:

Defects Liability Period: Retention Percentage: 0

	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.