

Purchase Order

Order Number : TF SPL/PO/24-25/000049
Supplier Code : RV232414440 [V0002649]

Supplier Detail Shree Anjaneya Enterprises	Shipped Location Mumbai Airport- T2	Invoice Location Mumbai Airport- T2	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpa Village Ghatkopar Near Sheetal Nagar,,India Order Address Code :	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreeajanyaent@gmail.com	Cost Center Code : 90115002 Cost Center Name : MUM IRISH HOUSE T2 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 08/04/2024 PO Approval Date : 08/04/2024 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	IPL buntings	IPL buntings with 100% polyester flags on it. 18 mtr and 20 mtr	E01	2.00	NOS	6,000.00	0.00	6,000.00	12,000.00	9	9	14,160.00
2		3919	IPL hand menu	A3 hand menu double side printing for IPL menu.	E01	25.00	NOS	220.00	0.00	220.00	5,500.00	9	9	6,490.00

Total Qty : 27.00

Total Basic PO Amount	17,500.00
Total Other Charges	
SGST Amount	1,575.00
CGST Amount	1,575.00
Grand Total PO Amount	20,650.00

Amount In Words : Rupees Twenty Thousand Six Hundred Fifty Only

Remarks : irish house ipl campaign

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.

SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Wakwana Compound, Dewipada, Borivli East, Mumbai, Maharashtra
 Mob No.: 9869998535 | e-mail: mallesh.shreeanjanyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN: 27BDGPK9036G1ZE	State: Maharashtra
Code : 27	
PAN: BDGPK9036G	

INVOICE DETAILS

INVOICE NO.	SAE/03/24-25
INVOICE DATE	10-04-2024
PO NO.	TSPL/PO/24-25/000049
DATE	8/4/2024
JOB	IPL CAMPAIGN

TRAVEL FOOD SERVICES PRIVATE LIMITED
 1, Rashid Mansion Dr. A.B. Road,
 Worli Point, Mumbai -400018
 27AADCB2762L1Z1

BILL TO CLIENT

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	DOMESTIC AIRPORT	IPL bunnings	3919			2			6000	12000
			IPL hand menu	3919			25			220	5500

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, Borivli Branch

Net Amount	₹ 17,500
Add: SGST @9%	₹ 1,575.0
Add: CGST @9%	₹ 1,575.0
R/o	₹ -
Total Amount With Tax	20,650

TRAVEL FOOD SERVICES PVT. LTD. - T2

SIGN
 STORES RECEIVED
 SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 INTERNATIONAL AIRPORT MUMBAI-T2
 REVENUE ASSURANCE DEPT. INW/PD
 DATE: 10-04-24 IN TIME: 11:49 AM SR NO: 1999
 RA NAME:
 RA SIGNATURE:
 SUBJECT TO INSPECTION OF MATERIAL



(Mesh Patel)

16/04/24