

# Tax Invoice

Original

IRN  
Ack No  
Ack Date


f286c0a2e1b958ba41f5f5ae9f55c8195b72f8a766ada69c4ca0e5c52bee5d75  
172416473217889  
2024-12-20

8879161391

Pes Express  
Self Pickup

6Box / Pes Express / To Pay GR-10424



 VENUS INDUSTRIES WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8   PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952	<b>Tax Invoice No. GST-VD2629/24-25</b> <b>Date:</b> 20 Dec 2024
	<b>E.way Bill Number:</b> 701486647360 <b>Vehicle Number:</b>
	<b>Assignee:</b> ANNUBHUTI <b>PO Number:</b> BLR/PO/24-25/000262
	<b>transport details:</b>

<b>Buyer (Bill To):</b> TRAVEL FOOD SERVICES PVT. LTD.  Terminal 1, Kempegowda International Airport Bangalore India -560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	<b>Consignee (Ship To):</b> TRAVEL FOOD SERVICES PVT. LTD.  Terminal 1, Kempegowda International Airport Bangalore India -560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	720	45.60	0.00	18%	5,909.76	32,832.00
2	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	120	45.60	0.00	18%	984.96	5,472.00
3	105 MARTHA	105 MARTHA BUTTER KNIFE (FORGED)	82159900	204	64.80	0.00	18%	2,379.46	13,219.20
4	8912	8912 Tong	82159900	24	144.00	0.00	18%	622.08	3,456.00
5	PT-222	PT-222 Soup Ladle	82159900	12	270.00	0.00	18%	583.20	3,240.00
<b>Grand Total (Excl. Tax)</b>									58,219.20

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	58,219.20
		RATE	AMOUNT		
82159900	58,219.20	18.00	10,479.46	Total amount before Tax:	58,219.20
				IGST	10,479.46
				Total Tax:	10,479.46
<b>Total</b>	<b>58,219.20</b>		<b>10,479.46</b>	Total Amount:	68,698.66
				Round Off:	0.00
				<b>Final Amount:</b>	<b>68,698.66</b>

Amount Chargeable (in words): Sixty-Eight Thousand Six Hundred Ninety-Eight Rupees and Sixty-Six Paise Only E & O.E.

<b>Account Name:</b> Venus Industries	<b>Bank Name:</b> Bank of India	<b>Account No.:</b> 600830110000094	<b>IFSC:</b> BKID0006008	<b>Branch:</b> Kirti Nagar
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**Order Number : VD8056**

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
- Subjects to 'Delhi' Jurisdiction only.
- Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
- No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- No guarantee or warranty provided for...

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 25/12/24 Time: 13:20  
 S.No: 527 RA Sign: [Signature]

For Venus Industries  
[Signature]  
Authorized Signatory

Prepared By: Gaurav Approved By: [Signature]  
 Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice

Checked by  
PAE Kedan  
16:08  
24/12/24

Had CTO 08915  
27/12/2024  
16:08 24/12/2024

1026351  
600X