
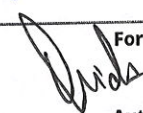


# Tax Invoice

Duplicate

IRN 79bd9f1ad845ad65e96cf68fab68e110ff609082571fa3d4bd878805847dbccf  
 Ack No 172416449505965  
 Ack Date 2024-12-17



 <b>Venus Industries</b> 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-VD2577/24-25</b> <b>E.way Bill Number: 731485675303</b> <b>Assignee:</b> transport details:	<b>Date: 17 Dec 2024</b> <b>Vehicle Number:</b> <b>PO Number: BLR/PO/24-25/000264</b>						
<b>Buyer (Bill To):</b> TRAVEL FOOD SERVICES PRIVATE LIMITED  TERMINAL 1 ADMINISTRATION BLOCK KEMPEGOWADA INTERNATIONAL AIRPORT, Bengaluru Urban India -560300 M- 7028570897 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		<b>Consignee (Ship To):</b> TRAVEL FOOD SERVICES PRIVATE LIMITED  TERMINAL 1 ADMINISTRATION BLOCK KEMPEGOWADA INTERNATIONAL AIRPORT, Bengaluru Urban India -560300 M- 7028570897 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29							
SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	RD/1/2/6.5	RD/1/2/6.5 UPPER PART OF RADIANT SQUARE GOLD CH.DISH	732399	6	17,225.00	0.00	12%	12,402.00	1,03,350.00
2	MCD/3/5	MCD/3/5 UPPER PART OF BLACK MUGAL CH.DISH	732399	8	10,725.00	0.00	12%	10,296.00	85,800.00
3	CD-0328	CD-0328 Cereal Dispenser Triple	392410	2	21,450.00	0.00	18%	7,722.00	42,900.00
<b>Grand Total (Excl. Tax)</b>									2,32,050.00
HSN/SAC		TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:				
			RATE	AMOUNT					
732399		1,89,150.00	12.00	22,698.00	Total amount before Tax:		2,32,050.00		
392410		42,900.00	18.00	7,722.00	IGST		30,420.00		
<b>Total</b>		<b>2,32,050.00</b>		<b>30,420.00</b>	Total Tax:		30,420.00		
					Total Amount:		2,62,470.00		
					Round Off:		0.00		
<b>Final Amount:</b>							<b>2,62,470.00</b>		
E & O.E.									
Amount Chargeable (in words): Two Lakh Sixty-Two Thousand Four Hundred Seventy Rupees Only									
<b>Account Name:</b>		<b>Bank Name:</b>		<b>Account No.:</b>		<b>IFSC:</b>		<b>Branch:</b>	
Venus Industries		Bank of India		600830110000094		BKID0006008		Kirti Nagar	
<b>Order Number : VD8057</b>									
Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @18% P.A. will be charged if the payment is not made with in the stipulated time. 3. Subjects to 'Delhi' Jurisdiction only. 4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals 5. No guarantee or warranty/replacement provided for glass lids on chafing dishes. 6. No guarantee or warranty provided for PVD products.									
								For Venus Industries  Authorized Signatory	
<b>Prepared By:</b> vikas_new					<b>Approved By:</b>				
Subject to New Delhi jurisdiction					This is a Computer Generated Tax Invoice				

TRAVEL FOOD SERVICES PVT. LTD. (IT)
   
 BENGALURU
   
 REVENUE ASSURANCE DEPT.
   
 INWARD
   
 Date: 24/12/24 Time: 14:35
   
 S.No: 5189 RA Sign: [Signature]

1026777
   
 11 BOX

Closed by An
   
 1000026
   
 23/12/24
   
 17:20

TRAVEL FOOD SERVICES PVT. LTD.
   
 Sign: [Signature]
   
 23/12/24
   
 SUBJECT: 1000026