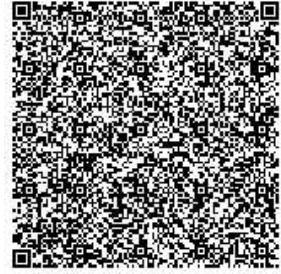



Tax Invoice

Original

IRN **849cc88a9d65cb2db2c5ce930f24917b5d63b1eeb3ba567cb405e97e89ccbb7b**
 Ack No **172312950642323**
 Ack Date **2023-06-15**



 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	Tax Invoice No. GST-VD753/23-24	Date: 06 Jun 2023
	E.way Bill Number:	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: BLR-PO-22-23-000197
	transport details:	

Buyer (Bill To): BLR LOUNGE SERVICES PVT LTD. T2, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI Bangalore India -560300 M- 9902885407 GSTIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Consignee (Ship To): BLR LOUNGE SERVICES PVT LTD. T2, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI Bangalore India -560300 M- 9902885407 GSTIN : 29AAICB4881B1ZM 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 KNIFE (FORGED)	82159900	240	75.60	0.00	18%	3,265.92	18,144.00
Grand Total (Excl. Tax)									18,144.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT	IGST	Total Tax:
82159900	18,144.00	18.00	3,265.92	3,265.92	3,265.92
Total	18,144.00		3,265.92	Total Amount:	21,409.92
				Round Off:	0.08
				Final Amount:	21,410.00

Amount Chargeable (in words): Twenty-One Thousand Four Hundred Ten Rupees E & O.E.

Account Name:	Bank Name:	Account No.:	IFSC:
Venus Industries	Bank of India	600830110000094	BKID0006008
Order Number : VD518			Branch:
			Kirti Nagar

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.

For Venus Industries

Authorized Signatory

Prepared By: VIKAS **Approved By:**