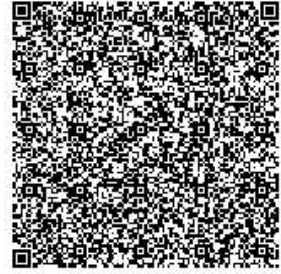



Tax Invoice

Original

IRN 7a3b676fd418502470b5e38b3afabd2b15dbbbe4ddfd8d1d6ed87d328517c6e
Ack No 172313686222719
Ack Date 2023-10-20



 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-VD2047/23-24	Date: 20 Oct 2023
	E.way Bill Number:	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: BLR-PO-22-23-001161
	transport details:	

Buyer (Bill To): BLR LOUNGE SERVICES PVT. LTD. UNIT OF TRAVEL FOOD SERVICES PVT. LTD. KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD., DEVANAHALLI, Bangalore India -560300 M- 9902885407 GSTIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Consignee (Ship To): BLR LOUNGE SERVICES PVT. LTD. UNIT OF TRAVEL FOOD SERVICES PVT. LTD. KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD., DEVANAHALLI, Bangalore India -560300 M- 9902885407 GSTIN : 29AAICB4881B1ZM 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	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	120	53.00	0.00	18%	1,144.80	6,360.00
2	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	120	53.00	0.00	18%	1,144.80	6,360.00
Grand Total (Excl. Tax)									12,720.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT	IGST	Total Tax:
82159900	12,720.00	18.00	2,289.60		2,289.60
Total	12,720.00		2,289.60	Total Amount:	15,009.60
				Round Off:	0.00
				Final Amount:	15,009.60

Amount Chargeable (in words): Fifteen Thousand Nine Rupees and Sixty Paise E & O.E.

Account Name:	Bank Name:	Account No.:	IFSC:	Branch:
Venus Industries	Bank of India	60083011000094	BKID0006008	Kirti Nagar

Order Number : VD1907

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_new **Approved By:**