



TAX INVOICE

VENUS INDUSTRIES-(2022-23)

1,BASAI ROAD, MOTI NAGAR, NEW DELHI-110015

PH-43163300, 43163392

GSTIN : 07AAMFV4652R1Z8

email : v_khurana@venusindustries.in

Invoice No. : GST-V0724/22-23
Dated : 04-06-2022
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :

Station : KOLKATA
E-Way Bill No. :
P.O. N. : TRSKPL/KOLKATA/21-22/CP149
DATE :
ORDER NO. : 13788
S.P. : GIPSA

Billed to :
TRAVEL FOOD SERVICES. KOLKATA PVT. LTD.
83, NSCBI AIRPORT, DUM DUM
KOLKATA-700052
PH-8335858744

Shipped to :
TRAVEL FOOD SERVICES. KOLKATA PVT. LTD.
83, NSCBI AIRPORT, DUM DUM
KOLKATA-700052
PH-8335858744

GSTIN / UIN : 19AAECT8193L1ZJ

GSTIN / UIN : 19AAECT8193L1ZJ

IRN : 6e38bad9e785d3f6e8dd728d78e05a534f2ca0733448df7a932e8bf7bd7ccd1e

Ack.No. : 172211325057000

Ack. Date : 04-06-2022

S.N	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(Rs.)
1.	VENUS PROFILE-DESERT (A.P.) SPOON	82159900	552 Pcs.	110.00	60,720.00
2.	VENUS PROFILE- TEA SPOON	82159900	100 Pcs.	80.00	8,000.00
3.	VENUS PROFILE-DESERT (A.P.) FORK	82159900	580 Pcs.	110.00	63,800.00
4.	VENUS PROFILE- TABLE SERVICE SPOON	82159900	36 Pcs.	146.00	5,256.00

Add : FREIGHT & FORWARDING CHARGES		1,37,776.00
Add : IGST @ 12.00 %		3,500.00
		16,953.12
Grand Total		1,58,229.12

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,37,776.00	16,953.12	16,953.12

Rupees One Lakh Fifty Eight Thousand Two Hundred Twenty Nine and Paise Twelve Only

Bank Details : VENUS INDUSTRIES (BANK OF INDIA) KIRTI NAGAR, DELHI-110015
IFSC-BKID0006008, A/C-600830110000094 (CC)

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VENUS INDUSTRIES-(2022-23)

Authorised Signatory