

**Tax Invoice**

Box / PCS / To Pay / Supply Original

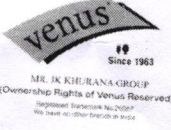
Boxed  
97594061

3bb970f475bb56a000e93893c1c36e978cb6ffc26d08dd2d92b790ec  
403390

Pos Self Pickup



1022889 / 8302 A-178



Venus Industries  
WZ-1, BASA ROAD, MOTI NAGAR  
New Delhi Delhi - 110015  
1143163300  
Email: v\_khuria@venusindustries.in  
GSTIN: 07AAV4652R1Z8 | PAN: AAMFV4652R  
MSME No: UAM-DL-11-0015952

Tax Invoice No. GST-VD2501/24-25 Date: 11 Dec 2024  
E.way Bill Number: 791484087099 Vehicle Number:  
Assignee: ANNUBHUTI PO Number: TFSPL/PO/24-25/001100  
transport details: NEW Lounge

**Buyer (Bill To):**  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa India -403801  
GSTIN : 30AADCB2762L1ZV  
State Name : Goa, Code : 30

**Consignee (Ship To):**  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa India -403801  
GSTIN : 30AADCB2762L1ZV  
State Name : Goa, Code : 30

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	320	45.60	0.00	18%	2,626.56	14,592.00
2	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	200	45.60	0.00	18%	1,641.60	9,120.00
3	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	160	64.80	0.00	18%	1,866.24	10,368.00
4	105 MARTHA	105 MARTHA TABLE SERVICE SPOON	82159900	36	57.60	0.00	18%	373.25	2,073.60
5	105 MARTHA	105 MARTHA TABLE SERVICE FORK	82159900	36	57.60	0.00	18%	373.25	2,073.60
6	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	31.20	0.00	18%	1,347.84	7,488.00
7	SS-2351	SS-2351 Soup Station (Elec.) Cap. 10 Litres	85168000	3	7,507.50	0.00	18%	4,054.05	22,522.50

<b>Grand Total (Excl. Tax)</b>			68,237.70			
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	68,237.70	
		RATE	AMOUNT	IGST	12,282.79	
82159900	45,715.20	18.00	8,228.74	Total Tax:	12,282.79	
85168000	22,522.50	18.00	4,054.05	Total Amount:	80,520.49	
<b>Total</b>	<b>68,237.70</b>		<b>12,282.79</b>	Round Off:	0.00	
					<b>Final Amount:</b>	<b>80,520.49</b>

Amount Chargeable (in words): Eighty Thousand Five Hundred Twenty Rupees and Forty-Nine Paise Only E & O.E.

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

Order Number : VD7998

- 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 Goods Tax Act.
  - Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals.
  - No guarantee or warranty provided for glass lids on chafing dishes.
  - No guarantee or warranty provided for PVD products.

**Documents Submission Details:**  
Location: Goa  
Date: 21/12/24 Time: 10:15  
Employee ID :- 1014230  
Name :- Mr. Madhum Rane  
Department :- Spd me  
Signature :- Mar

Travel Food Services Pvt. Ltd  
Goa International Airport - Dabolim,  
Mormugao - Goa - 403 801  
Office Mobile No.: 8628024660 (Airport)  
Date: 12/12/24 15:45  
Inward No: 15745  
Ranjan ID: 15745  
Signature: [Signature]  
Receiver Subject to Inspection For Venus Industries  
Authorized Signatory