

2 Boxes

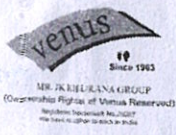
# Tax Invoice

Original

8879660007/PCS carrier @ 2 Box/PCS (To Pay) Suf

IRN

IRN Pending



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-VD493/24-25 Date: 24 May 2024  
 E.way Bill Number: Vehicle Number:  
 Assignee: ANNUBHUTI PO Number: TFSPL/PO/23-24/000162

transport details:

Buyer (Bill To):  
 TRAVEL FOOD SERVICES PVT. LTD.

Consignee (Ship To):  
 TRAVEL FOOD SERVICES PVT. LTD.

Kempegowda International Airport Kial Rd. Devanahalli, Bangalore India - 560300  
 M- 8879660007  
 GSTIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Kempegowda International Airport Kial Rd. Devanahalli, Bangalore India - 560300  
 M- 8879660007  
 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	130 OLGA	130 OLGA DESERT (A.P) SPOON	82159900	240	79.20	0.00	18%	3,421.44	19,008.00
2	130 OLGA	130 OLGA DESERT (A.P) FORK	82159900	240	79.20	0.00	18%	3,421.44	19,008.00

Grand Total (Excl. Tax) 38,016.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT		
82159900	38,016.00	18.00	6,842.88	IGST	6,842.88
<b>Total</b>	<b>38,016.00</b>		<b>6,842.88</b>	Total Tax:	6,842.88
				Total Amount:	44,858.88
				Round Off:	0.00
				<b>Final Amount:</b>	<b>44,858.88</b>

Amount Chargeable (in words): Forty-Four Thousand Eight Hundred Fifty-Eight Rupees and Eighty-Eight Paise

E & O.E.

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

Order Number : VD5416

### Terms & Conditions

- 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.
- Subjects to 'Delhi' Jurisdiction only.
- Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
- No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- No guarantee or warranty provided for PVD products.

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: .....  
 STORES RECEIVED ..... 29/05/24  
 SUBJECT TO INSPECTION  
 For Venus Industries  
 Authorized Signatory

Prepared By: Gaurav

Approved By:

Subject to New Delhi jurisdiction

This is a Computer Generated Tax Invoice

1000661 / 2 Box

IN WARD  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: .....  
 DATE: 1-6-2024  
 TIME: 3:10 PM  
 SI No: 4819