

# Tax Invoice


1 Box  
08879660007

Self Pick up  
PCS Cowin  
Original

IRN  
Ack No  
Ack Date

7a3b676fd418502470b5e38b3afabd2b15dbbbe4ddfaf8d1cd6ed87d328517c6e  
172313686222719  
2023-10-20



 <p>Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8   PAN: AAMEV4652R</p>	Tax Invoice No. GST-VD2047/23-24	Date: 20 Oct 2023
	E-way Bill Number:	Order Number:
	Order Date:	Vehicle Number:
	Payment Terms:	Assignee: ANNUBHUTI
	PO Number: BLR-PO-22-23-001161	transport details:

<b>Buyer (Bill To):</b> 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	<b>Consignee (Ship To):</b> 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
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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 (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

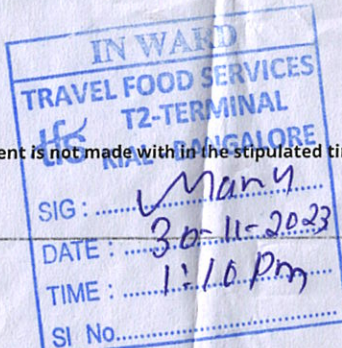
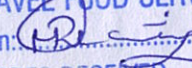
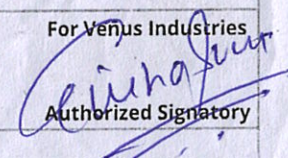
1013911  
1 BOX

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

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

Account No.: 600830110000094	Account Name: Venus Industries	Bank Name: Bank of India	Branch: Kirti Nagar	IFSC: BKID0006008
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Reference Order Number : VD1907

<b>Terms &amp; Conditions</b> 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.		TRAVEL FOOD SERVICES PVT. LTD. Sign:  STORES RECEIVED: 30/11/23 TO INSPECTION	For Venus Industries  Authorized Signatory
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Prepared By: vikas\_new Approved By:  
 Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice