

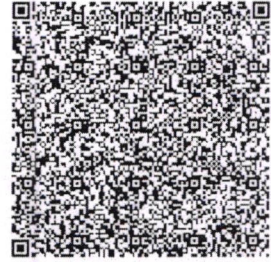
Tax Invoice

Original

IRN 21c2609af22dee6ff94fda5883c8f058f022e768adfbdb838e51947d0ba3e6251
 Ack No 172416403919221
 Ack Date 2024-12-10

A-135

NEW WORK



 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-VD2477/24-25	Date: 10 Dec 2024
	E.way Bill Number: 731483824866	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: TFSP/PO/24-25/001101
	transport details:	

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
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	777/RG	UPPER Part of ch. dish	732399	8	25,500.00	0.00	12%	24,480.00	2,04,000.00

1027356
8

Grand Total (Excl. Tax)								2,04,000.00	
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		2,04,000.00			
		RATE	AMOUNT	IGST		24,480.00			
732399	2,04,000.00	12.00	24,480.00	Total Tax:		24,480.00			
Total	2,04,000.00		24,480.00	Total Amount:		2,28,480.00			
								Round Off:	0.00
								Final Amount:	2,28,480.00

Amount Chargeable (in words): Two Lakh Twenty-Eight Thousand Four Hundred Eighty Rupees Only E & O.E.

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Order Number : VD8007

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.

Documents Submission Details:

Location: Goa
 Date: 21/12/24 Time: 15:00

Employee ID: 1027356
 Name: Vinayak
 Department: Store
 Signature: [Signature]

Prepared By: Gaurav For Venus Industries
 Subject to New Delhi jurisdiction Authorized Signatory

This is a Computer Generated Tax Invoice

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Morra - Goa - 403 801
 Office No. 023024659 (Airport)

INWARD

Date: 11/12/24 Time: 15:16
 Inward No. _____
 RA Number/Emp ID: 1002071
 Received Subject to Inspection/Quantity

[Handwritten Signature]