

Tax Invoice

Duplicate

IRN 47b17a8ebb2a66318c78581d52cfb8895aa06230b1796c5c5f45657fe5fb2fe7
 Ack No 172415489183034
 Ack Date 2024-07-30



 Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952	Tax Invoice No. GST-VD1021/24-25	Date: 30 Jul 2024
	E.way Bill Number: 751447020349	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: TFSPL/PO/24-25/000427
	transport details:	

Buyer (Bill To): TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 1B AND 1C, DOMESTIC TERMINAL, , CHHATRAPATI SHIVAJI, SANTACRUZ EAST Mumbai Suburban India -400099 M- 0000000000 GSTIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Consignee (Ship To): TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 1B AND 1C, DOMESTIC TERMINAL, , CHHATRAPATI SHIVAJI, SANTACRUZ EAST Mumbai Suburban India -400099 M- 0000000000 GSTIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27
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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	1,200	45.60	0.00	18%	9,849.60	54,720.00
2	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	31.20	0.00	18%	1,347.84	7,488.00
3	105 MARTHA	105 MARTHA TABLE SERVICE SPOON	82159900	120	57.60	0.00	18%	1,244.16	6,912.00
4	BTS	BTS Ice Tong	82159900	12	126.00	0.00	18%	272.16	1,512.00
5	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	1,200	45.60	0.00	18%	9,849.60	54,720.00
6	105 MARTHA	105 MARTHA SOUP SPOON	82159900	1,200	45.60	0.00	18%	9,849.60	54,720.00
7	105 MARTHA	105 MARTHA STEAK KNIFE	82159900	1,200	64.80	0.00	18%	13,996.80	77,760.00
Grand Total (Excl. Tax)									2,57,832.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	2,57,832.00	
		RATE	AMOUNT			
82159900	2,57,832.00	18.00	46,409.76	IGST	46,409.76	
Total	2,57,832.00		46,409.76	Total Tax:	46,409.76	
					Total Amount:	3,04,241.76
					Round Off:	0.24
					Final Amount:	3,04,242.00

Amount Chargeable (in words): Three Lakh Four Thousand Two Hundred Forty-Two Rupees 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 : VD5792

- 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.

RECEIVED SUBJECT TO INSPECTION

RECEIVED
 DATE 03/8/24 13:00
 RA NAME Balaloo
 RA SIGNATURE Balaloo
 CHITRA JAIN

1022288

23/002

Chitra Jain

E-Way Bill System



E-Way Bill No: 751447020349
E-Way Bill Date: 30/07/2024 11:53:00 AM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 30/07/2024 11:53:00 AM
Valid Until:

Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Place of Dispatch: WZ-1, BASAI ROAD,
,MOTI NAGAR, NEW DELHI, -110015
GSTIN of Recipient: 27AADCB2762L1ZI TRAVEL FOOD SERVICES PRIVATE LIMITED
Display Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery: MUMBAI SUBURBAN, MAHARASHTRA-400099
Document No.: GST-VD1021/24-25
Document Date: 30/07/2024
Transaction Type: REGULAR
Value of Goods: 304241.76
HSN Code: 82159900
Reason for Transportation: OUTWARD - SUPPLY
Transporter: 27AARPH3638J1ZA & PCS EXPRESS CARGO

Part-B

MODE	VEHICLE / TRANS DOC NO & DT.	FROM	ENTERED DATE	ENTERED BY	CEWB NO. (IF ANY)	MULTI VEH.INFO(IF ANY)
By Tempo		New Delhi	30/07/2024 11:53:00 AM	07AAMFV4652R1Z8		



751447020349

1022288
23 BOX