


# Tax Invoice

Original

IRN IRN Pending

 <p><b>Venus Industries</b> 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</p>	<b>Tax Invoice No. GST-VD1665/24-25</b>	<b>Date:</b> 04 Oct 2024
	<b>E.way Bill Number:</b>	<b>Vehicle Number:</b>
	<b>Assignee:</b> ANNUBHUTI	<b>PO Number:</b> BLR-PO-22-23-000197
	<b>transport details:</b>	

<b>Buyer (Bill To):</b> TRAVEL FOOD SERVICES PVT. LTD. KARNATAKA  Kempegowda Internatinal Airpot Kial Rd. Devanahalli, Bangalore India - 560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	<b>Consignee (Ship To):</b> TRAVEL FOOD SERVICES PVT. LTD. KARNATAKA  Kempegowda Internatinal Airpot Kial Rd. Devanahalli, Bangalore India - 560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE 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 KNIFE (FORGED)	82159900	240	75.60	0.00	18%	3,265.92	18,144.00
<b>Grand Total (Excl. Tax)</b>									18,144.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT	IGST	Total Tax:
82159900	18,144.00	18.00	3,265.92		3,265.92
<b>Total</b>	<b>18,144.00</b>		<b>3,265.92</b>	<b>Total Amount:</b>	<b>21,409.92</b>
				<b>Round Off:</b>	0.08
				<b>Final Amount:</b>	<b>21,410.00</b>

Amount Chargeable (in words): Twenty-One Thousand Four Hundred Ten Rupees E & O.E.

<b>Account Name:</b>	<b>Bank Name:</b>	<b>Account No.:</b>	<b>IFSC:</b>	<b>Branch:</b>
Venus Industries	Bank of India	600830110000094	BKID0006008	Kirti Nagar

**Order Number : VD518**

**Terms & Conditions**

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.

**For Venus Industries**

**IN WARD**

**TRAVEL FOOD SERVICES**

**12-TERMINAL**

**KIAL - BANGALORE**

SIG: \_\_\_\_\_

DATE: 11/11/24

TIME: 17:00

SI No: 8124

**Authorized Signatory**

**Prepared By:** vikas\_new

**Approved By:**

Subject to New Delhi jurisdiction

This is a Computer Generated Tax Invoice