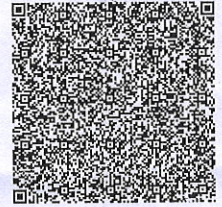


Tax Invoice

10 Box
08879660007
Mr. Santosh

Self Pickup
Pcs Courier
Original

IRN: bf94ac7548e957eb538b2d047ae1afb6cb252da4ff6a9d493471e3a45a55ba1
Ack No: 172313885159173
Ack Date: 2023-11-22



Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R	Tax Invoice No. GST-VD2383/23-24	Date: 22 Nov 2023
	E.way Bill Number: 741384873337	Vehicle Number:
	Assignee: ANNUBHUTI-	PO Number: PO/23-24/001779
	transport details:	

Buyer (Bill To): MUMBAI AIRPORT LOUNGE SERVICE PVT. LTD. Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri -East Andheri MUMBAI India -400099 M- 9867175275 GSTIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Consignee (Ship To): MUMBAI AIRPORT LOUNGE SERVICE PVT. LTD. Terminal T-2, Mazzaming, C.S.I.P, Sahar International Airport, Andheri -East Andheri MUMBAI India -400099 M- 9867175275 GSTIN : 27AAICM8694D1Z0 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	960	45.60	0.00	18%	7,879.68	43,776.00
2	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	660	45.60	0.00	18%	5,417.28	30,096.00
3	105 MARTHA	105 MARTHA SOUP SPOON	82159900	720	45.60	0.00	18%	5,909.76	32,832.00
Grand Total									1,06,704.00

10/3935
40 Box

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		
		RATE	AMOUNT	IGST		
82159900	1,06,704.00	18.00	19,206.72	Total Tax:	19,206.72	
Total	1,06,704.00		19,206.72	Total Amount:	1,25,910.72	
					Round Off:	0.00
					Final Amount:	1,25,910.72

Amount Chargeable (in words): One Lakh Twenty-Five Thousand Nine Hundred Ten Rupees and Seventy-Two Paise E & O.E.

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Reference Order Number : VD2967

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 1% p.m will be charged if the payment is not made within the stipulated time.
- Subjects to Delhi Jurisdiction only.

SIGNATURE: *[Handwritten Signature]*

STORES RECEIVED: *[Stamp]*

SUBJECT TO INSPECTION

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.

REVENUE ASSURANCE DEPT- INWARD

DATE: 18/04 IN TIME: 16:30

SR No: 699

SIGNATURE: *[Handwritten Signature]*

SUBJECT TO INSPECTION OF MATERIAL

VISHAL CHAVAN

For Venus Industries
Authorized signatory

E-Way Bill System



E-Way Bill No: 741384873337
E-Way Bill Date: 22/11/2023 12:40:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 22/11/2023 12:40:00 PM
Valid Until:

Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Place of Dispatch: NEW DELHI,-110015
GSTIN of Recipient: 27AAICM8694D1Z0 MUMBAI AIRPORT LOUNGE SERVICE PVT. LTD.
Display Name:
Place of Delivery: MUMBAI,MAHARASHTRA-400099
Document No.: GST-VD2383/23-24
Document Date: 22/11/2023
Transaction Type: REGULAR
Value of Goods: 125910.72
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)
		New Delhi	22/11/2023 12:40:00 PM	07AAMFV4652R1Z8		



741384873337

10/3935
10 BOX