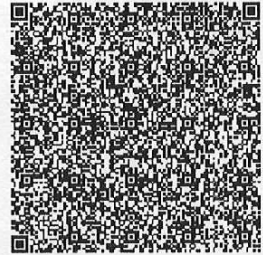


18 Box  
 8879660007  
 Tax invoice *Box / PCS Express / To Pay / Original*

IRN ba9476b133441902ff7265e24d17eb085014e78667764d928172978692af2952  
 Ack No 172414951261159  
 Ack Date 2024-05-08



<p>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</p>	Tax Invoice No. GST-VD348/24-25	Date: 08 May 2024
	E.way Bill Number: 781426498003	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: MALS/PO/23-24/000015
	transport details:	

<b>Buyer (Bill To):</b> MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.  Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri -East Andheri MUMBAI India -400099 M- 8879660007 GSTIN : 27AACM8694D1Z0 State Name : Maharashtra, Code : 27	<b>Consignee (Ship To):</b> MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.  Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri -East MUMBAI India -400099 M- 8879660007 GSTIN : 27AACM8694D1Z0 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	888/RG	888/RG upper part of ch.dish	732399	18	25,500.00	0.00	12%	55,080.00	4,59,000.00

*1019057*  
*18 BOX*

*14/05/24*  
*Kalpesh*  
*21/27*

<b>Grand Total (Excl. Tax)</b>				4,59,000.00	
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	4,59,000.00
		RATE	AMOUNT	IGST	55,080.00
732399	4,59,000.00	12.00	55,080.00	Total Tax:	55,080.00
<b>Total</b>	<b>4,59,000.00</b>		<b>55,080.00</b>	Total Amount:	5,14,080.00
				Round Off:	0.00
				<b>Final Amount:</b>	<b>5,14,080.00</b>

Amount Chargeable (in words): Five Lakh Fourteen Thousand Eighty 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 : VD5269

- 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.

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
 SIGN: *14/05/2024*  
 STORES RECEIVED: *15.05*  
 SUBJECT TO INSPECTION

*Chet Deeralca*

For Venus Industries  
 Authorized Signatory

Prepared By: Gaurav	Approved By:
---------------------	--------------

# E-Way Bill System



E-Way Bill No: 781426498003  
E-Way Bill Date: 08/05/2024 04:54:00 PM  
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES  
Valid From: 08/05/2024 04:54:00 PM  
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 27AaicM8694D1Z0 MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.  
Display Name  
Place of Delivery MUMBAI,MAHARASHTRA-400099  
Document No. GST-VD348/24-25  
Document Date 08/05/2024  
Transaction Type: REGULAR  
Value of Goods 514080  
HSN Code 732399  
Reason for Transportation OUTWARD - SUPPLY  
Transporter 27AARPH3638J1ZA & PCS EXPRESS CARCO

## Part-B

MODE	VEHICLE / TRANS DOC NO & DT.	FROM	ENTERED DATE	ENTERED BY	CEWB NO. (IF ANY)	MULTI VEH.INFO(IF ANY)
By		New	08/05/2024	07AAMFV4652R1Z8		
Tempo		Delhi	04:54:00 PM			



781426498003

10/19/052  
19 BOX