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Tax Invoice

Original

IRN **ff843a59644d20d23734a897206959b10c7c23d3983d3be127b4faae838f7462**
 Ack No **172414951259154**
 Ack Date **2024-05-08**



 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-VD349/24-25	Date: 08 May 2024
	E.way Bill Number: 771426497937	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: MALS/PO/23-24/000039 ✓
	transport details:	

Buyer (Bill To): 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 : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Consignee (Ship To): 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 : 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	1,000	45.60	0.00	18%	8,208.00	45,600.00
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	500	45.60	0.00	18%	4,104.00	22,800.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	1,000	45.60	0.00	18%	8,208.00	45,600.00
4	8902	8902 Sugar fong	82159900	24	90.00	0.00	18%	388.80	2,160.00

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04/05/24 16:48
KALPESH R
SIGNATURE: [Signature]

Grand Total (Excl. Tax)				1,16,160.00
INTEGRATED TAX				
HSN/SAC		TAXABLE VALUE	RATE	AMOUNT
82159900		1,16,160.00	18.00	20,908.80
Total		1,16,160.00		20,908.80
Total amount before Tax:				1,16,160.00
IGST				20,908.80
Total Tax:				20,908.80
Total Amount:				1,37,068.80
Round Off:				0.00
Final Amount:				1,37,068.80

Amount Chargeable (in words): One Lakh Thirty-Seven Thousand Sixty-Eight Rupees and Eighty 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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Order Number : VD5234

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 chaffing dishes.
- No guarantee or warranty provided for PVD products.

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

Satish yelche [Signature]

For Venus Industries
[Signature]
Authorized Signatory

E-Way Bill System



E-Way Bill No: 771426497937
E-Way Bill Date: 08/05/2024 04:53:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 08/05/2024 04:53:00 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 27AARPH3638J1ZA MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.
Display Name
Place of Delivery MUMBAI,MAHARASHTRA-400099
Document No. GST-VD349/24-25
Document Date 08/05/2024
Transaction Type: REGULAR
Value of Goods 137068.8
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		New	08/05/2024	07AAMFV4652R1Z8		
Tempo		Delhi	04:53:00 PM			



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