


# Tax Invoice

10 Box  
08879660007  
Mr. Santosh

Self Pickup  
Pcs Courier  
Original

IRN: bf94ac7548e957eb538b2d047ae1afbf6cb252da4ff6a9d493471e3a45a55ba1  
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 Assignee: ANNUBHUTI transport details:	Vehicle Number: PO Number: PO/23-24/001779																																																													
<b>Buyer (Bill To):</b> 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	<b>Consignee (Ship To):</b> 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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Total amount before Tax: 1,06,704.00 IGST: 19,206.72 Total Tax: 19,206.72 Total Amount: 1,25,910.72 Round Off: 0.00 <b>Final Amount: 1,25,910.72</b>																																																															
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	Reference Order Number : VD2967																																																														
<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subjects to Delhi Jurisdiction only.																																																															
SIGNATURE: <i>[Signature]</i> MUMBAI AIRPORT LOUNGE SERVICE PVT. LTD. REVENUE ASSURANCE DEPT- INWARD DATE: 18/10/23 IN TIME: 16:30 SR No: 699 SUBJECT TO INSPECTION		For Venus Industries Authorized Signatory: <i>[Signature]</i>																																																													
Prepared By: vikas_new Subject to New Delhi jurisdiction	Approved By: _____ This is a Computer Generated Tax Invoice																																																														

1013935  
40 Box

*[Handwritten Signature]*