

Tax Invoice

13 Box

PCS Counter
Original
GIR 7445

IRN: 0ee5d23bff9063081d84cee01386019e519b771a91b3342dc578450171866e83
 Ack No: 172414379134361
 Ack Date: 2024-02-09

151

Aoj kitchen



<p>Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R</p>	Tax Invoice No. GST-VD3315/23-24	Date: 09 Feb 2024
	E.way Bill Number: 791404052994	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number:
	transport details:	

Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Amausi, Lucknow International Airport, LUCKNOW India -226008 M- 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Amausi, Lucknow International Airport, LUCKNOW India -226008 M- 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	GG/2/2/6.5	GG/2/2/6.5 UPPER PART OF ROSE GOLD CH. DISH	732399	5	25,500.00	0.00	12%	15,300.00	1,27,500.00
2	888/RG	888/RG FOOD PAN 1X2	732399	12	975.00	0.00	12%	1,404.00	11,700.00
Grand Total (Excl. Tax)									1,39,200.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		
		RATE	AMOUNT	IGST	AMOUNT	
732399	1,39,200.00	12.00	16,704.00	Total Tax:	16,704.00	
Total	1,39,200.00		16,704.00	Total Amount:	1,55,904.00	
					Round Off:	0.00
					Final Amount:	1,55,904.00

Amount Chargeable (in words): One Lakh Fifty-Five Thousand Nine Hundred Four 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 : VD4238

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 stipuiated time.
- Subjects to 'Delhi' Jurisdiction only

1014155
6 Box

Ashish Kumar
subject to inspection
9555230002
10/2/24

SEMOLINA KITCHENS PVT. LTD.

INTERNATIONAL AIRPORT LUCKNOW

EVEN F ASSURANCE DEPT.

WARD

DATE 10/2/24 TIME 10:45 Sr. No. _____

Prepared By: Gaurav Kumar

Subject to New Delhi Jurisdiction

RA SIGNA: Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

Amid k
10/02/24

Ashish Kumar
5/3/24

Authorized Signatory

P.K.
05.03.2024

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

10 FEB 2024

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL