

# Tax Invoice

Original

IRN 585565ad6a4d445affbc9a845c7573ecdc2cefc1d0c8bec76cf6c50423d53959  
 Ack No. 172414379137465  
 Ack Date 2024-02-09

*152*  
*No. 1 khurana*



<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-VD3316/23-24	Date: 09 Feb 2024
	E.way Bill Number: 701404053057	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: VERBAL
	transport details:	

<b>Buyer (Bill To):</b> 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	<b>Consignee (Ship To):</b> 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	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	432	45.60	0.00	18%	3,545.86	19,699.20
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	240	45.60	0.00	18%	1,969.92	10,944.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	432	45.60	0.00	18%	3,545.86	19,699.20
4	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	38.00	0.00	18%	1,641.60	9,120.00
5	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	95	64.80	0.00	18%	1,119.74	6,220.80

*1014155*  
*6 Box*

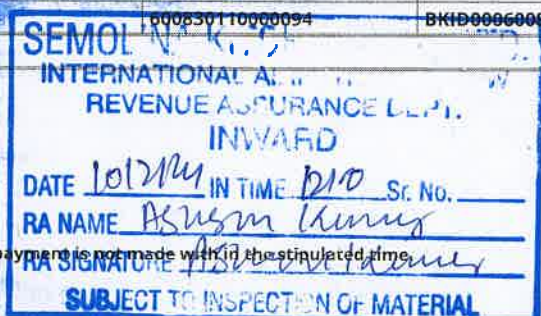
*Abhishek Kumar*  
*Subs of Venus*  
*Assesment 2*

<b>Grand Total (Excl. Tax)</b>				65,683.20	
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	65,683.20
		RATE	AMOUNT		
82159900	65,683.20	18.00	11,822.98	Total Tax:	11,822.98
<b>Total</b>	<b>65,683.20</b>		<b>11,822.98</b>	Total Amount:	<b>77,506.18</b>
				Round Off:	-0.18
				<b>Final Amount:</b>	<b>77,506.00</b>

Amount Chargeable (in words): Seventy-Seven Thousand Five Hundred Six Rupees E & O.E.

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 000830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Order Number : VD4208



*Abhishek Kumar*  
*5/3/24*

- Terms & Conditions
- Goods once sold will not be taken back.
  - Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
  - Subjects to 'Delhi' Jurisdiction only.

**SEMOLINA KITCHEN PVT. LTD.**  
**CCS INTERNATIONAL AIRPORT**

For Venus Industries

*[Signature]*  
 Authorized Signatory

10 FEB 2024

**LUCKNOW STORES**  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

*[Signature]*  
 05-03-2024