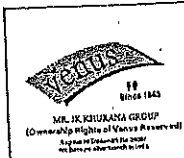


8310212434 Tax Invoice 10 Box/PCS Express To Pay Swj

IRN
Ack No
Ack Date

f2dd0e471487c7ea12c669c5de5f0d7b85d5f4f81b01f40a121ef50b49d9e146
172415416907430
2024-07-18



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-VD937/24-25
Date: 18 Jul 2024
E-way Bill Number: 761444057231
Vehicle Number:
Assignee: ANNUBHUTI
PO Number: SEMOLINA/PO/24-25/000331

Buyer (Bill To):
SEMOLINA KITCHENS PRIVATE LIMITED
Administrative Building, Trivandrum International Airport, Airport Road,
Near Shanmugham Beach, THIRUVANANTHAPURAM India -695008
M- 8976944091
GSTIN : 32ABICS8699F1Z5
State Name : Kerala, Code : 32

Consignee (Ship To):
SEMOLINA KITCHENS PRIVATE LIMITED Mr. Santosh
Administrative Building, Trivandrum International Airport, Airport Road,
Near Shanmugham Beach, THIRUVANANTHAPURAM India -695008
M- 8976944091
GSTIN : 32ABICS8699F1Z5
State Name : Kerala, Code : 32

| 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 | 8 | 25,500.00 | 0.00 | 12% | 24,480.00 | 2,04,000.00 |
| 2 | 105 MARTHA | 105 MARTHA TEA SPOON | 82159900 | 200 | 31.20 | 0.00 | 18% | 1,123.20 | 6,240.00 |
| Grand Total (Excl. Tax) | | | | | | | | | 2,10,240.00 |

102/688
830x

| HSN/SAC | TAXABLE VALUE | INTEGRATED TAX | | Total amount before Tax: | | |
|----------|---------------|----------------|-----------|--------------------------|---------------|-------------|
| | | RATE | AMOUNT | IGST | Total Tax: | |
| 732399 | 2,04,000.00 | 12.00 | 24,480.00 | | 25,603.20 | |
| 82159900 | 6,240.00 | 18.00 | 1,123.20 | | 25,603.20 | |
| Total | 2,10,240.00 | | 25,603.20 | | 2,35,843.20 | |
| | | | | | Round Off: | 0.00 |
| | | | | | Final Amount: | 2,35,843.20 |

Amount Chargeable (in words): Two Lakh Thirty-Five Thousand Eight Hundred Forty-Three Rupees and Twenty Paise E & O.E.

Account Name: Venus Industries Bank Name: Bank of India Account No.: 600830110000094 IFSC: BKID0006008 Branch: Kirti Nagar

Order Number: VD5998 Terms & Conditions

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
1. Goods once sold will not be taken back.
2. Goods are not made with in the stipulated time.
4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
5. No guarantee or warranty/replacement provided for glass lids on chafing dishes.
6. No guarantee or warranty provided for PVD products.

SEMOLINA KITCHENS PVT. LTD.
Date: 30-7-24 Time: 10:00
S.No: 7753
Approved By: [Signature]
Authorized Signatory

Date: 30/7/2024 S.No: 40.3
Sign: [Signature]

Subject to New Delhi Jurisdiction This is a Computer Generated Tax Invoice

Worse
SEMOLINA KITCHENS PVT. LTD.
H.S. Pundarikumar
Unit General Manager
Trivandrum International Airport