

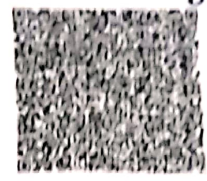
Tax Invoice

13 Boxes
7433860292

Original
Self Pickup up

IRN
Ack No
Ack Date

174283b3506f4784da416ff704540e63d61d9996b81944eaa72e7b981d76ed9b
172414210660729
2024-01-13



<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-VD3029/23-24 E-way Bill Number: 761397254484 Assignee: ANNUBHUTI transport details:	Date: 13 Jan 2024 Vehicle Number: PO Number: PO/5KPL/23-24/002049
	Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2 Ahmedabad International Airport Limited Hansol, Ahmedabad India -382475 M- 7433860292 GSTIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	
Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2 Ahmedabad International Airport Limited Hansol, Ahmedabad India -382475 M- 7433860292 GSTIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		<i>T-2 Lounge</i>

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	12	25,500.00	0.00	12%	36,720.00	3,06,000.00
2	888/RG	888/RG FOOD PAN 1X2	732399	24	975.00	0.00	12%	2,808.00	23,400.00
Grand Total									3,29,400.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT	IGST	Total Tax:
732399	3,29,400.00	12.00	39,528.00		39,528.00
Total	3,29,400.00		39,528.00		39,528.00
				Total Amount:	3,68,928.00
				Round Off:	0.00
				Final Amount:	3,68,928.00

Amount Chargeable (in words): Three Lakh Sixty-Eight Thousand Nine Hundred Twenty-Eight Rupees					E & O.E.
Account Name:	Bank Name:	Account No.:	IFSC:	Branch:	
Venus Industries	Bank of India	600830110000094	BKID0006008	Kirti Nagar	

Order Number : VD3888

1015308

13 BOX

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.

For Venus Industries

Authorized Signatory