

02 PM

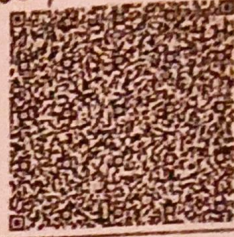
2/2

# Tax Invoice

13 Box  
9953099039

Self Pickup  
Original

b4a43c52cd14c60974e7c1e74fa1ae8ab06140215f6be3138702142803b8a7a6  
172414398160020  
2024-02-13



IRN  
Ack No  
Ack Date

**Venus Industries**  
 1, BASAI ROAD, MOTI NAGAR  
 New Delhi, Delhi - 110015  
 1143163300  
 Email: v\_khurana@venusindustries.in  
 GSTIN: 07AAMPV4652R1Z8 | PAN: AAMPV4652R

Tax Invoice No. GST-VD3352/23-24 Date: 13 Feb 2024  
 Eway Bill Number: 701404830603 Vehicle Number:  
 Assignee: ANNUBHUTI PO Number: 000435  
 transport details:

Buyer (Bill To):  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport  
 Road, Sanganer, JAIPUR India -302017  
 GSTIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code: 08

Consignee (Ship To):  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport  
 Road, Sanganer, JAIPUR India -302017  
 GSTIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code: 08

SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	GG/2/216.5	GG/2/216.5 UPPER PART OF ROSE GOLD 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 (Excl. Tax)								3,29,400.00	

1014163  
13

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
<b>Total</b>	<b>3,29,400.00</b>		<b>39,528.00</b>	<b>Total Amount:</b>	<b>3,68,928.00</b>
				<b>Round Off:</b>	<b>0.00</b>
				<b>Final Amount:</b>	<b>3,68,928.00</b>

Amount Chargeable (in words): **Three Lakh Sixty-Eight Thousand Nine Hundred Twenty-Eight Rupees** E & O.E.

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

Order Number : VD4236

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.

*Singh*

For Venus Industries  
*Gaurav*  
Authorized Signatory

Prepared By: Gaurav Approved By: \_\_\_\_\_

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