

US Box
 7433860292 Tax Invoice (15) Box/PCS Express / To Post
 PCS Express

IRN
 Ack No
 Ack Date

7433860292
 07AAMFV4652R1Z8
 2024-07-12



Lounge T-1 - chef in dish

<p>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</p>	Tax Invoice No. GST-VD881/24-25 Date: 12 Jul 2024
	E.way Bill Number: 701442615851 Assignee: ANNUBHUTI

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
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	JD-0335	JD-0335 Juice Dispenser Double	392410	2	10,725.00	0.00	18%	3,861.00	21,450.00
2	888/RG	888/RG upper part of ch.dish	732399	12	25,500.00	0.00	12%	36,720.00	3,06,000.00
3	888/RG	888/RG FOOD PAN 1X2	732399	30	975.00	0.00	12%	3,510.00	29,250.00
Grand Total (Excl. Tax)								3,56,700.00	

1021676
 15 Box

Received
 [Signature]

HSN/SAC TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax: 3,56,700.00 IGST: 44,091.00 Total Tax: 44,091.00 Total Amount: 4,00,791.00 Round Off: 0.00 Final Amount: 4,00,791.00
	RATE AMOUNT	AMOUNT	
392410	21,450.00	18.00 3,861.00	
732399	3,35,250.00	12.00 40,230.00	
Total	3,56,700.00	44,091.00	

Amount Chargeable (in words): Four Lakh Seven Hundred Ninety-One Rupees

Account Name: Venus Industries	Bank Name: Bank of India	Account No.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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Order Number : VD5851

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.
- Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
- No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- No guarantee or warranty provided for PVD products.

Prepared By: Gaurav [Signature]

Approved By: [Signature]

Subject to New Delhi jurisdiction

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE, DEPT-OUTWARD
 DATE: 02/07/24 TIME: 15:20 NO. [Signature]

This is a Computer Generated Tax Invoice

E-Way Bill System



E-Way Bill No: 701442615851
E-Way Bill Date: 12/07/2024 12:16:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 12/07/2024 12:16:00 PM
Valid Until:

Part-A

GSTIN of Supplier 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Place of Dispatch WZ-1, BASAI ROAD,
,MOTI NAGAR, NEW DELHI, -110015
GSTIN of Recipient 24ABICS8699F1ZP SEMOLINA KITCHENS PRIVATE LIMITED
Display Name
Place of Delivery AHMEDABAD, GUJARAT-382475
Document No. GST-VD881/24-25
Document Date 12/07/2024
Transaction Type: REGULAR
Value of Goods 400791
HSN Code 392410 732399
Reason for Transportation OUTWARD - SUPPLY
Transporter 27AARPH3638J1ZA & PCS EXPRESS CARGO

1021676
15 BOX

Part-B

MODE	VEHICLE / TRANS DOC NO & DT.	FROM	ENTERED DATE	ENTERED BY	CEWB NO. (IF ANY)	MULTI VEH.INFO(IF ANY)
By Tempo		New Delhi	12/07/2024 12:16:00 PM	07AAMFV4652R1Z8		



701442615851