

Tax Invoice

2418e5914a202cc8ddfe0a0d691a896bbad70669ff025294fe610b7dcbefbab
 172415566215483
 2024-08-09



IRGO
 No
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*1020488
 23 Box*

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-VD1139/24-25
Date: 09 Aug 2024
E.way Bill Number: 701449722873
Vehicle Number:
Assignee: ANNUBHUTI
PO Number: SEMOLINA/PO/24-25/000506

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	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	1,200	45.60	0.00	18%	9,849.60	54,720.00
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	600	45.60	0.00	18%	4,924.80	27,360.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	1,200	45.60	0.00	18%	9,849.60	54,720.00
4	105 MARTHA	105 MARTHA COFFEE SPOON	82159900	600	27.60	0.00	18%	2,980.80	16,560.00
5	105 MARTHA	105 MARTHA TEA SPOON	82159900	480	31.20	0.00	18%	2,695.68	14,976.00
6	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	480	64.80	0.00	18%	5,598.72	31,104.00
7	105 MARTHA	105 MARTHA SOUP SPOON	82159900	600	45.60	0.00	18%	4,924.80	27,360.00

Ramend Singh

HSN/SAC		TAXABLE VALUE	INTEGRATED TAX		Grand Total (Excl. Tax)	2,26,800.00
			RATE	AMOUNT	Total amount before Tax:	2,26,800.00
82159900		2,26,800.00	18.00	40,824.00	IGST	40,824.00
Total		2,26,800.00		40,824.00	Total Tax:	40,824.00
					Total Amount:	2,67,624.00
					Round Off:	0.00
					Final Amount:	2,67,624.00

Signature

Amount Chargeable (in words): Two Lakh Sixty-Seven Thousand Six Hundred Twenty-Four Rupees E & O.E.

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

Order Number : VD5955

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 chemical.
- No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- No guarantee or warranty provided for PVD products.

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT-AHMEDABAD-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 10/08/24
 RA NAME :
 RA SIGNATURE : *Rahul*
 SUBJECT TO INSPECTION OF MATERIALS

Tushar Jain