


15 Box
 Hitesh 7433860292 Tax Invoice 15 Box / PCS Express / TO Pen Original
 PCS Express

IRN 973b6611dcb2346b02bb8515b90a060418616727bc0b9023d90145934a3b6b5b
 Ack No 172415380655115
 Ack Date 2024-07-12



Lounge T-1 - Chef in dish

| | | |
|---|---------------------------------|------------------------------------|
|  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-VD881/24-25 | Date: 12 Jul 2024 |
| | E-way Bill Number: 701442615851 | Vehicle Number: |
| | Assignee: ANNUBHUTI | PO Number: SEMOLINA/PO24-25/000488 |
| | transport details: | |

| | |
|--|--|
| 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 |
|--|--|

| 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
 Ajit

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

Amount Chargeable (in words): Four Lakh Seven Hundred Ninety-One Rupees E & O.E.

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

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.

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/08/24 TIME: 15:20 NO: [blank]
 RA NAME: [blank]
 RA SIGNATURE: [Signature]

For Venus Industries
 [Signature]
 Authorized Signatory

| | |
|---------------------|--------------------------|
| Prepared By: Gaurav | Approved By: [Signature] |
|---------------------|--------------------------|

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

Checked BY Not RA
 checked BY Ajit ops.