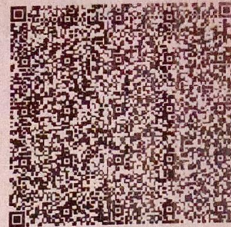



Tax Invoice

Duplicate

IRN: b4a43c52c414c60924e7c1e74fa1ae8ab06140215f6be3138702142803b8a7a6
 Ack No: 172414398160020
 Ack Date: 2024-02-13



 <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-VD3352/23-24	Date: 13 Feb 2024
	E.way 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
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	GG/2/2/6.5	GG/2/2/6.5 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

10/11/23
13 Box

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

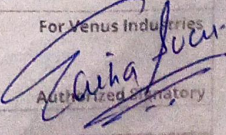
Amount Chargeable (in words): Three Lakh Sixty-Eight Thousand Nine Hundred Twenty-Eight Rupees E & O.E.

Account Name: Venus industries	Bank Name: Bank of India	Account No.: 60083011000094	IFSC: BKID0006008	Branch: Kirti Nagar
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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.

For Venus Industries

 Authorized Signatory

SEMOLINA KITCHEN PVT. LTD.
 T2 DOMESTIC AIRPORT
 JAIPUR STORE
07 JUL 2024
 RECEIVED SUBJECT TO
 INSPECTION OF MATERIAL

Prepared By: Gaurav Approved By:
 Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice