

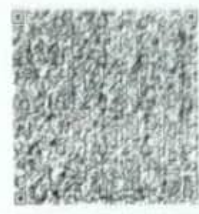
Tax Invoice

5 Box
Mr. Kanfer
8335858744

Original

75525d243111243c7331bbbc89ab69ab997914fb99d645554cc62856d9
72312746502592
2023-05-05

1007844
5 Box



Venus Industries
1, BASAI ROAD, MOTI NAGAR
New Delhi - 110015
1143163300
Email: v_khurana@venusindustries.in
GSTIN: 07AAMFV4652R1Z8 | PAN: AAMFV4652R

Tax Invoice No. GST-VD369/23-24 Date: 05 May 2023
E-way Bill Number: 701336992592 Order Number:
Order Date: Vehicle Number:
Payment Terms: Assignee: ANNUBHUTI
PO Number: PO/SKPL/22-23/00824 transport details:

Buyer (Bill To):
SEMOLINA KITCHENS PVT.LTD.- ASSAM

Consignee (Ship To):
SEMOLINA KITCHENS PVT.LTD.- ASSAM

GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar,
Dharapur, GUWAHATI India-781015
M- 8335858744
GSTIN : 18ABICS8699F1Z1
State Name : Assam, Code : 18

GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar,
Dharapur, GUWAHATI India-781015
M- 8335858744
GSTIN : 18ABICS8699F1Z1
State Name : Assam, Code : 18

SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	105 MARTHA	DESERT (A.P) SPOON	82159900	240	53.00	0.00	18%	2,289.60	12,720.00
2	105 MARTHA	TEA SPOON	82159900	240	36.40	0.00	18%	1,572.48	8,736.00
3	105 MARTHA	SOUP SPOON	82159900	120	53.00	0.00	18%	1,144.80	6,360.00
4	105 MARTHA	DESERT KNIFE (FORGED)	82159900	120	75.60	0.00	18%	1,632.96	9,072.00
5	105 MARTHA	COFFEE SPOON	82159900	240	32.20	0.00	18%	1,391.04	7,728.00
6	105 MARTHA	DESERT (A.P) SPOON	82159900	240	53.00	0.00	18%	2,289.60	12,720.00

Grand Total 57,336.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	57,336.00
		RATE	AMOUNT		
82159900	57,336.00	18.00	10,320.48	Total amount before Tax:	57,336.00
				IGST	10,320.48
Total	57,336.00		10,320.48	Total Tax:	10,320.48
				Total Amount:	67,656.48
				Round Off:	-0.48
				Final Amount:	67,656.00

Amount Chargeable (in words): Sixty-Seven Thousand Six Hundred Fifty-Six Only E & O.E.
Account No.: 600830110000094 Account Name: Venus Industries Bank Name: Bank of India Branch: Kirti Nagar IFSC: BKID0006008
Reference Order Number : VD47/23-24

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
- Subjects to 'Delhi' Jurisdiction only.

(Handwritten Signature)
SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)
7/05/2023
SECURITY IN-WARD

Prepared By: VIKAS
Entry No. 11/123
Date: 7/5/23 In Time
Vehicle
Security Sign
Approved By:
For Venus Industries
(Handwritten Signature)
Authorized Signatory