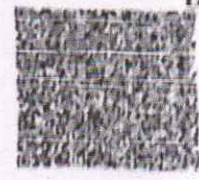


Tax Invoice

13 Boxes
7433860292

Pcs Courier
Original
Self Pickup up



IRN
Ack No
Ack Date

174283b350674784da416ff704540e63de1d9996b819440aa72e7b981d76ed9b
172414210660729
2024-01-13

<p>Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMEV4652R128 PAN: AAMEV4652R</p>	Tax Invoice No. GST-VD3029/23-24	Date: 11 Jan 2024
	E-way Bill Number: 761397254484	Vehicle Number:
Assignee: ANNUBHUTI	PO Number: PG5KPL123-2A/002949	
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
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	888/RG	888/RG upper part of 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									3,29,400.00

Handwritten signature
6/1/24

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		
		RATE	AMOUNT	IGST		
732399	3,29,400.00	12.00	39,528.00	Total Tax:	39,528.00	
Total	3,29,400.00		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.: 600830110000094	IFSC: BKID0006008	Branch: Kirti Nagar
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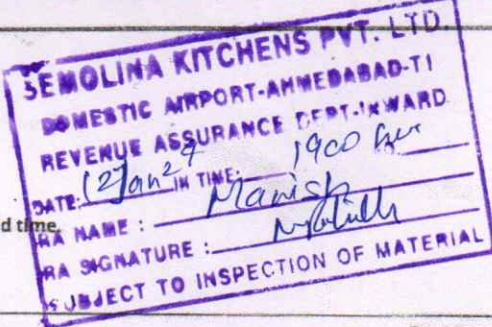
Order Number : VD3888

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

1015308
13 BOX



For lounge
Material Received
27/03/2024

Prepared By: Gaurav Approved By:

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