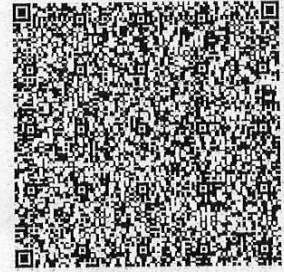



# Tax Invoice

Original

IRN 0e2d82452e0c280b175c505490213059ce1196a17b6cfc367456012db16adc6b  
 Ack No 172416033120932  
 Ack Date 2024-10-17



1023104  
12B02

|  |                                  |                                     |
|--|----------------------------------|-------------------------------------|
|  <p>Venus Industries<br/>WZ-1, BASAI ROAD, MOTI NAGAR<br/>New Delhi Delhi - 110015<br/>1143163300<br/>Email: v_khurana@venusindustries.in<br/>GSTIN: 07AAMFV4652R1Z8   PAN: AAMFV4652R<br/>MSME No: UDYAM-DL-11-0015952</p> | Tax Invoice No. GST-VD1786/24-25 | Date: 17 Oct 2024                   |
|  | E.way Bill Number: 761469275201  | Vehicle Number:                     |
|  | Assignee: ANNUBHUTI              | PO Number: SEMOLINA/PO/24-25/000710 |
|  | transport details:               |                                     |

|   |   |
|---|---|
| <b>Buyer (Bill To):</b><br>SEMOLINA KITCHENS PRIVATE LIMITED<br><br>GVK LOUNGE<br>TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI,<br>SANTACRUZ EAST, MUMBAI India -400099<br>M- 8879660007<br>GSTIN : 27 ABICS8699F1ZJ<br>State Name : Maharashtra, Code : 27 | <b>Consignee (Ship To):</b><br>SEMOLINA KITCHENS PRIVATE LIMITED<br><br>Terminal T-2, Mazzaming, C.S.I.P,<br>Sahar International Airport,<br>Andheri -East, MUMBAI India -400099<br>M- 8879660007<br>GSTIN : 27ABICS8699F1ZJ<br>State Name : Maharashtra, Code : 27 |
|---|---|

| SR NO.  | ITEM CODE     | ITEM NAME                        | HSN      | QTY   | ITEM RATE | ITEM DISCOUNT % | TAX PERCENT | TAX AMOUNT | AMOUNT WITHOUT TAX |
|---|---------------|----------------------------------|----------|-------|-----------|-----------------|-------------|------------|--------------------|
| 1   | 105<br>MARTHA | 105 MARTHA DESERT (A.P)<br>SPOON | 82159900 | 1,200 | 45.60     | 0.00            | 18%         | 9,849.60   | 54,720.00          |
| 2   | 105<br>MARTHA | 105 MARTHA DESERT (A.P)<br>FORK  | 82159900 | 1,200 | 45.60     | 0.00            | 18%         | 9,849.60   | 54,720.00          |
| 3   | 105<br>MARTHA | 105 MARTHA SOUP SPOON            | 82159900 | 500   | 45.60     | 0.00            | 13%         | 4,104.00   | 22,800.00          |
| LOCATION:- SEMOLINA KITCHENS (LOYALTY LOUNGE)<br>DATE: 21/10/2024 TIME: 2:00 pm<br>EMP. ID:- 1002178<br>NAME:- Shailesh Godhawe<br>DEPT. operations |               |                                  |          |       |           |                 |             |            |                    |

|                                |                    |                |                  |                          |                    |
|--------------------------------|--------------------|----------------|------------------|--------------------------|--------------------|
| <b>Grand Total (Excl. Tax)</b> |                    |                |                  | 1,32,240.00              |                    |
| HSN/SAC                        | TAXABLE VALUE      | INTEGRATED TAX |                  | Total amount before Tax: | 1,32,240.00        |
|                                |                    | RATE           | AMOUNT           | IGST                     | 23,803.20          |
| 82159900                       | 1,32,240.00        | 18.00          | 23,803.20        | Total Tax:               | 23,803.20          |
| <b>Total</b>                   | <b>1,32,240.00</b> |                | <b>23,803.20</b> | Total Amount:            | 1,56,043.20        |
|                                |                    |                |                  | Round Off:               | 0.00               |
|                                |                    |                |                  | <b>Final Amount:</b>     | <b>1,56,043.20</b> |

Amount Chargeable (in words): One Lakh Fifty-Six Thousand Forty-Three Rupees and Twenty Paise E & O.E.

|                                |                          |                              |                   |                     |
|--------------------------------|--------------------------|------------------------------|-------------------|---------------------|
| Account Name: Venus Industries | Bank Name: Bank of India | Account No.: 600830110000094 | IFSC: BKID0006008 | Branch: Kirti Nagar |
| Order Number : VD7197          |                          |                              |                   |                     |

Terms & Conditions

SEMOLINA KITCHEN PVT. LTD.

- 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 KITCHEN PRIVATE LIMITED  
 INTERNATIONAL TRADE PROMOTION AUTHORITY  
 RECEIVED  
 DATE: 21/10/24  
 RA NAME: ...  
 RA SIGNATURE: ...  
 SUBJECT TO INSPECTION OF MATERIAL  
 SR No: ...  
 (Received by Mohib)

For Venus Industries  
 Authorized Signatory

# E-Way Bill System



E-Way Bill No: 761469275201  
E-Way Bill Date: 17/10/2024 01:16:00 PM  
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES  
Valid From: 17/10/2024 01:16:00 PM  
Valid Until:

## Part-A

GSTIN of Supplier 07AAMFV4652R1Z8 - VENUS INDUSTRIES  
Place of Dispatch WZ-1, BASAI ROAD,  
,MOTI NAGAR,NEW DELHI,-110015  
GSTIN of Recipient 27ABICS8699F1ZJ SEMOLINA KITCHENS PRIVATE LIMITED  
Display Name SEMOLINA KITCHENS PRIVATE LIMITED  
Place of Delivery MUMBAI,MAHARASHTRA-400099  
Document No. GST-VD1786/24-25  
Document Date 17/10/2024  
Transaction Type: REGULAR  
Value of Goods 156043.2  
HSN Code 82159900  
Reason for Transportation OUTWARD - SUPPLY  
Transporter 27AARPH3638J1ZA & PCS EXPRESS CARGO

## Part-B

| MODE     | VEHICLE / TRANS DOC NO & DT. | FROM      | ENTERED DATE           | ENTERED BY      | CEWB NO. (IF ANY) | MULTI VEH.INFO(IF ANY) |
|----------|------------------------------|-----------|------------------------|-----------------|-------------------|------------------------|
| By Tempo |                              | New Delhi | 17/10/2024 01:16:00 PM | 07AAMFV4652R1Z8 |                   |                        |



761469275201