

Tax Invoice

Original

24 Boxes
8879660007
PCS colorizer

(24) Box / PCS / TOPAY / SWY

IRN
Ack No
Ack Date

bb7b3acad201db54f896c3b93272eb1afd2bc500140ced8ef11df1f568b59d9f2
172415051748742
2024-05-24



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-VD494/24-25 Date: 24 May 2024
E.way Bill Number: 751430478427 Vehicle Number:
Assignee: ANNUBHUTI PO Number: MALS/PO/23-24/000050
transport details:

Buyer (Bill To): **Semolina Kitchen Pvt Ltd**
MUMBAI AIRPORT LOUNGE SERVICE PVT LTD.

Consignee (Ship To):
MUMBAI AIRPORT LOUNGE SERVICE PVT LTD.
GVK LOUNGE-Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport,
Andheri EAST Andheri
MUMBAI India -400099
M- 8879660007
GSTIN : 27AAICM8694D1Z0
State Name : Maharashtra, Code : 27

GVK LOUNGE-Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport,
Andheri EAST Andheri
MUMBAI India -400099
M- 8879660007
GSTIN : 27AAICM8694D1Z0
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	888/RG	888/RG upper part of ch.dish	732399	8	25,500.00	0.00	12%	24,480.00	2,04,000.00
2	ONLY UPPER PART	ONLY UPPER PART OF CH. DISH	732399	8	22,000.00	0.00	12%	21,120.00	1,76,000.00
3	ONLY UPPER PART	ONLY UPPER PART OF CH. DISH	732399	8	24,000.00	0.00	12%	23,040.00	1,92,000.00

1000663
24 BOX

Street
gold tone
Remains best

SEMOLINA KITCHEN PVT. LTD.
SIGN *us* 10/06/2024
STORES RECEIVED 15.35
SUBJECT TO INSPECTION

Subject to Final Inspection

Grand Total (Excl. Tax)								5,72,000.00
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		5,72,000.00		
		RATE	AMOUNT	IGST		68,640.00		
732399	5,72,000.00	12.00	68,640.00	Total Tax:		68,640.00		
Total	5,72,000.00		68,640.00	Total Amount:		6,40,640.00		
Round Off:								0.00
Final Amount:								6,40,640.00

Amount Chargeable (in words): Six Lakh Forty Thousand Six Hundred Forty Rupees E & O.E.

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

Order Number : VD5262

- 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.

Asam
CHEF SANGALE
INTERNATIONAL KITCHEN,
For Venus Industries
Prakash
Authorized Signatory

Prepared By: Gaurav Approved By:

E-Way Bill System



E-Way Bill No: 751430478427
E-Way Bill Date: 24/05/2024 02:45:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 24/05/2024 02:45:00 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: 27AARPH3638J1ZA MUMBAI AIRPORT LOUNGE SERVICE PVT LTD.
Display Name:
Place of Delivery: MUMBAI,MAHARASHTRA-400099
Document No.: GST-VD494/24-25
Document Date: 24/05/2024
Transaction Type: REGULAR
Value of Goods: 640640
HSN Code: 732399
Reason for Transportation: OUTWARD - SUPPLY
Transporter: 27AARPH3638J1ZA MUMBAI AIRPORT LOUNGE SERVICE PVT LTD. 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	24/05/2024 02:45:00 PM	07AAMFV4652R1Z8		



751430478427

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24Box