


Box
8879660007

Tax Invoice

Original

Box / PCS / To Pay / Surp

IRN IRN Pending

 <p>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</p>	Tax Invoice No. GST-VD2051/24-25	Date: 09 Nov 2024
	E.way Bill Number:	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: SEMOLINA/PO/24-25/001271
	transport details:	

Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED MUM T2 AJ 1881 LVL4 INT TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI, SANTACRUZ EAST, MUMBAI India -400099 M- 8879660007 GSTIN : 27 ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED MUM T2 AJ 1881 LVL4 INT TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI, SANTACRUZ EAST, MUMBAI India -400099 M- 8879660007 GSTIN : 27 ABICS8699F1ZJ State Name : Maharashtra, Code : 27
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	120	45.60	0.00	18%	984.96	5,472.00
2	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	120	45.60	0.00	18%	984.96	5,472.00
3	105 MARTHA	105 MARTHA COFFEE SPOON	82159900	120	27.60	0.00	18%	596.16	3,312.00
4	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	120	64.80	0.00	18%	1,399.68	7,776.00

Document Submission Details
 Location: MUMBAI T1
 Date: 13/11/24 Time: 17:08
 Employee ID: 1016825
 Name: Prashant
 Department: Store
 Signature: Prashant

RECEIVED SUBJECT TO INSPECTION
 11 NOV 2024
 Prashant

Grand Total (Excl. Tax)			22,032.00		
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	22,032.00
		RATE	AMOUNT	IGST	3,965.76
82159900	22,032.00	18.00	3,965.76	Total Tax:	3,965.76
Total	22,032.00		3,965.76	Total Amount:	25,997.76
				Round Off:	0.00
				Final Amount:	25,997.76

Amount Chargeable (in words): Twenty-Five Thousand Nine Hundred Ninety-Seven Rupees and Seventy-Six Paise Only 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 : VD7525

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.

1025965
2 BOX

Document Submission Details
 Location: MUMBAI T1
 Date: 11-11-24 Time: 15:03
 Employee ID: 1016825
 Name: Prashant
 Department: Store
 Signature: Prashant

For Venus Industries
Authorized Signatory

Prepared By: Gaurav Name: Prashant Approved By:

Subject to New Delhi Jurisdiction

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT - MUMBAI T1
 REVENUE ASSURANCE DEPT - INWARD
 DATE: 11/11/24
 RA NAGAR
 SUBJECT TO INSPECTION