


Tax Invoice

Duplicate

IRN
Ack No
Ack Date

3050eac5f471ce9dea324bd55e5859ff4390dac8f554bfdab4e4d6b7cbb59bba
172414398161481
2024-02-13



 Venus Industries <small>Since 1983</small> <small>MR. J. K. KHURANA GROUP</small> <small>(Overseas Rights of Venus Reserved)</small> <small>Registered Trademark (TM)</small> <small>Use Made by other entities is illegal</small>	Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R	Tax Invoice No. GST-VD3351/23-24 E.way Bill Number: 731404830673 Assignee: ANNUBHUTI transport details:	Date: 13 Feb 2024 Vehicle Number: PO Number: 000127
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Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, JAIPUR India -302017 GSTIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, JAIPUR India -302017 GSTIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08
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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	432	45.60	0.00	18%	3,545.86	19,699.20
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	120	45.60	0.00	18%	984.96	5,472.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	432	45.60	0.00	18%	3,545.86	19,699.20
4	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	31.20	0.00	18%	1,347.84	7,488.00
5	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	96	64.80	0.00	18%	1,119.74	6,220.50

Grand Total (Excl. Tax)				58,579.20
HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:
		RATE	AMOUNT	58,579.20
82159900	58,579.20	18.00	10,544.26	IGST 10,544.26
Total	58,579.20		10,544.25	Total Tax: 10,544.26
				Total Amount: 69,123.46
				Round Off: -0.46
				Final Amount: 69,123.00

Amount Chargeable (in words): Sixty-Nine Thousand One Hundred Twenty-Three Rupees E & O.E

Account Name:	Bank Name:	Account No.:	IFSC:
Venus Industries	Bank of India	60083011000094	BKID0006008
Order Number : VD4213		Branch: Kirti Nagar	

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.

1019164

SEMOLINA KITCHEN PVT. LTD.
 T2 DOMESTIC AIRPORT
 JAIPUR STORE
02 JUL 2024
 RECEIVED SUBJECT TO
 INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-T2
 REVENUE ASSURANCE DEPT-IN WARD
15 FEB 2024
 IN TIME SR. No.
 RA NAME RA SIGN.
 SUBJECT TO INSPECTION OF MATERIAL
(Signature)