

23 Boxes
7433860292 Tax Invoice

Original

IRN 2418e5914a202cc8ddf0a0d691a896bbad70669ff025294fe610b7dcbefbab
 Ack No 172415566215483
 Ack Date 2024-08-09



1020488
23 Box



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-VD1139/24-25 Date: 09 Aug 2024
 E-way Bill Number: 701449722873 Vehicle Number:
 Assignee: ANNUBHUTI PO Number: SEMOLINA/PO/24-25/000506

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

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	1,200	45.60	0.00	18%	9,849.60	54,720.00
2	105 MARTHA	105 MARTHA SOUP SPOON	82159900	600	45.60	0.00	18%	4,924.80	27,360.00
3	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	1,200	45.60	0.00	18%	9,849.60	54,720.00
4	105 MARTHA	105 MARTHA COFFEE SPOON	82159900	600	27.60	0.00	18%	2,980.80	16,560.00
5	105 MARTHA	105 MARTHA TEA SPOON	82159900	480	31.20	0.00	18%	2,695.68	14,976.00
6	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	480	64.80	0.00	18%	5,598.72	31,104.00
7	105 MARTHA	105 MARTHA SOUP SPOON	82159900	600	45.60	0.00	18%	4,924.80	27,360.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE
 12/8/24
 1800 hrs
 Manish
 Signature: Manish

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX RATE	AMOUNT	Grand Total (Excl. Tax)	2,26,800.00
82159900	2,26,800.00	18.00	40,824.00	Total amount before Tax:	2,26,800.00
Total	2,26,800.00		40,824.00	IGST	40,824.00
				Total Tax:	40,824.00
				Total Amount:	2,67,624.00
				Round Off:	0.00
				Final Amount:	2,67,624.00

Amount Chargeable (in words): Two Lakh Sixty-Seven Thousand Six Hundred Twenty-Four Rupees E & O.E.
 Account Name: Venus Industries Bank Name: Bank of India Account No: 600830110000094 IFSC: BKID0006008 Branch: Kirti Nagar
 Order Number : VD5955

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
 3. Subjects to 'Delhi' Jurisdiction only.
 4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
 5. No guarantee or warranty/replacement provided for glass lids on chafing dishes.
 6. No guarantee or warranty provided for PVD products.

15/8/24
 Louise
 Yash
 Anshu