



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-VD237/24-25  
 Date: 25 Apr 2024  
 E.way Bill Number:  
 Assignee: ANNUBHUTI  
 Vehicle Number:  
 PO Number: SEMOLINA/PO/23-24/000640  
 transport details:

**Buyer (Bill To):**  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 Terminal 2 Ahmedabad International Airport Limited Hansol, Ahmedabad  
 India -382475  
 M- 8879660007  
 GSTIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

**Consignee (Ship To):**  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 SEMOLINA KITCHENS PRIVATE LIMI  
 Terminal 2 Ahmedabad International Airport Limited Hansol, Ahmedabad  
 India -382475  
 M- 8879660007  
 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	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

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT-AHMEDABAD  
 REVENUE ASSURANCE DEPT INWARD  
 DATE: 25/4/24 IN TIME: 11:00 AM  
 RA NAME: Manish  
 RA SIGNATURE: [Signature]

*Y. Rich*  
*[Signature]*

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX RATE	AMOUNT	Grand Total (Excl. Tax)
82159900	22,032.00	18.00	3,965.76	22,032.00
<b>Total</b>	<b>22,032.00</b>		<b>3,965.76</b>	

Total amount before Tax:	22,032.00
IGST	3,965.76
Total Tax:	3,965.76
Total Amount:	25,997.76
Round Off:	-0.00
<b>Final Amount:</b>	<b>25,997.76</b>

Amount Chargeable (in words): Twenty-Five Thousand Nine Hundred Ninety-Seven Rupees and Seventy-Six Paise E & O.E.

**Account Name:** Venus Industries **Bank Name:** Bank of India **Account No.:** 600830110000094 **IFSC:** BKID0006008 **Branch:** Kirti Nagar

**Order Number :** VDS166

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.

For Venus Industries  
*[Signature]*  
 Authorized Signatory

**Prepared By:** Gaurav **Approved By:**

Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice

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