

**Tax Invoice**

(16) Box / PCS (To Pay)

Original

IRN

141fd0dc5cc308522e8808faff66a184ad5e43c7097145ee977f13bb72fe5f40

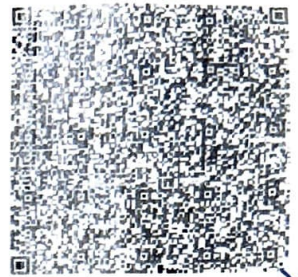
Ack No

172416102226859

PCS self kit up

Ack Date

2024-10-26



1023989  
16 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-VD1928/24-25 Date: 26 Oct 2024

E.way Bill Number: 781472452462 Vehicle Number:

Assignee: ANNUBHUTI PO Number: SEMOLINA/PO/24-25/000811

transport details:

**Buyer (Bill To):**  
SEMOLINA KITCHENS PRIVATE LIMITED

**Consignee (Ship To):**  
SEMOLINA KITCHENS PRIVATE LIMITED

Mr. Santosh Administrative Building, Trivandrum International Airport, Airport Road, THIRUVANANTHAPURAM India -695008  
M- 8976944091  
GSTIN : 32ABICS8699F1Z5  
State Name : Kerala, Code : 32

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M- 8976944091  
GSTIN : 32ABICS8699F1Z5  
State Name : Kerala, Code : 32  
Mr. Santosh

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Munich

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 KNIFE (FORGED)	82159900	100	54.80	0.00	18%	1,165.00	6,480.00
2	105 MARTHA	105 MARTHA DESERT (A.P) SPOON	82159900	100	45.60	0.00	18%	820.80	4,560.00
3	105 MARTHA	105 MARTHA BABY SPOON	82159900	100	39.60	0.00	18%	712.80	3,960.00
4	105 MARTHA	105 MARTHA SOUP SPOON	82159900	100	45.60	0.00	18%	820.80	4,560.00
5	105 MARTHA	105 MARTHA TEA SPOON	82159900	200	31.20	0.00	18%	1,123.20	6,240.00
6	105 MARTHA	105 MARTHA COFFEE SPOON	82159900	100	27.60	0.00	18%	496.80	2,760.00
7	105 MARTHA	105 MARTHA DESERT (A.P) FORK	82159900	100	45.60	0.00	18%	820.80	4,560.00
8	888/RG	888/RG upper part of ch.dish	732399	8	25,500.00	0.00	12%	2,448.00	204,000.00
9	888/RG	888/RG FOOD PAN 1X2	732399	16	1,300.00	0.00	12%	2,496.00	20,800.00
10	888/RE	888/RG FOOD PAN 1X1	732399	8	2,880.00	0.00	12%	2,764.80	23,040.00
11	CD 0928	CD 0928 Cereal Dispenser Triple	392410	1	21,450.00	0.00	18%	3,861.00	21,450.00

**Grand Total (Excl. Tax)** 3,02,410.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax
		RATE	AMOUNT	
82159900	33,120.00	18.00	5,961.60	39,563.40
732399	2,47,840.00	12.00	29,740.80	3,41,973.40
392410	21,450.00	18.00	3,861.00	25,311.00
<b>Total</b>	<b>3,02,410.00</b>		<b>39,563.40</b>	<b>Final Amount: 3,41,973.40</b>

Amount Chargeable (in words): Three Lakh Forty-One Thousand Nine Hundred Seventy-Three Rupees and Forty Paise Only E & O.E.

<b>Account Name:</b> Venus Industries	<b>Bank Name:</b> Bank of India	<b>Account No.:</b> 60085011000094	<b>IFSC:</b> BKID0006008	<b>Branch:</b> Kirti Nagar
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Order Number: VD7319

Terms & Conditions

- Good once sold will not be returned.
- Interest on P.A. will be charged on bills for made with in the stipulated time.
- Subject to 'Delhi' jurisdiction only.
- Handle PVD products delicately, avoid scrubbing, and refrain from using any harsh chemicals.
- No guarantee or warranty/responsibility towards any damages caused by using the products.
- No guarantee or warranty provided for PVD products.

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
STORES INWARD  
Date: 3.11.2024 S.No: 266  
Sign: [Signature]

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
**\* INWARD \***  
Date: 6.11.24 Time: [Signature]  
No: 8657  
RA Sign & ID: [Signature]