

IRN  
Ack No  
Ack Date

88796600077  
4546c70995239b1164efebd9208b7c033df3ecc1ec41b20bd920cf996ddb25a7  
172416320419448  
2024-11-29

Tax Invoice (7 Box) / Pcs Express / 70 Bay / Original  
Ln Pr-1482

Self Pickup  
Pcs Express

Business



<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>	<p>Tax Invoice No. GST- VD2340/24-25</p>	<p>Date: 29 Nov 2024</p>
	<p>E.way Bill Number: 791480920884</p>	<p>Vehicle Number:</p>
<p>Assignee: ANNUBHUTI</p>	<p>PO Number: SEMOLINA/PO/24-25/000097</p>	
<p>transport details:</p>		
<p>Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED  Chaudhary Charan Singh International Airport, Amausi, LUCKNOW India - 226009 M- 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>		<p>Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED  Chaudhary Charan Singh International Airport, Amausi, LUCKNOW India - 226009 M- 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Mr. Santosh</p>

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	240	45.60	0.00	18%	1,969.92	10,944.00
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 COFFEE SPOON	82159900	240	27.60	0.00	18%	1,192.32	6,624.00
5	105 MARTHA	105 MARTHA TEA SPOON	82159900	240	31.20	0.00	18%	1,347.84	7,488.00
6	105 MARTHA	105 MARTHA DESERT KNIFE (FORGED)	82159900	94	64.80	0.00	18%	1,096.42	6,091.20
									Grand Total (Excl. Tax) 70,545.60

1025936  
7 Box

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:		70,545.60
		RATE	AMOUNT	IGST		12,698.22
82159900	70,545.60	18.00	12,698.22	Total Tax:		12,698.22
Total	70,545.60		12,698.22	Total Amount:		83,243.82
						Round Off: 0.00
						Final Amount: 83,243.82

Amount Chargeable (In words): Eighty-Three Thousand Two Hundred Forty-Three Rupees and Eighty-Two Paise Only E & O.E.

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

Order Number : VD7689

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.

SEMOLINA KITCHENS PRIVATE LIMITED  
INTERNATIONAL AIRPORT, LUCKNOW  
DATE: 29/11/24  
RA NAME: Anshu Kumar  
RA SIGNATURE: Anshu Kumar  
NO. OF MATERIAL

*(Handwritten Signature)*