

# Tax Invoice


6 Box  
9953099039

Self Ric  
Original

IRN  
Ack No  
Ack Date

3050eac5f471ce9dea324bd55e5859ff4390dac8f554bfdab4e4d6b7cbb59bba  
172414398161481  
2024-02-13



 <p><b>Venus Industries</b> 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8   PAN: AAMFV4652R</p>	<b>Tax Invoice No.</b> GST-VD3351/23-24	<b>Date:</b> 13 Feb 2024
	<b>E.way Bill Number:</b> 731404830673	<b>Vehicle Number:</b>
	<b>Assignee:</b> ANNUBHUTI	<b>PO Number:</b> 000127
	<b>transport details:</b>	

<b>Buyer (Bill To):</b> 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	<b>Consignee (Ship To):</b> 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
--	--

SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	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	6,220.80

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

RECEIVED SUBJECT TO INSPECTION  
 SEMOLINA KITCHENS PRIVATE LTD.  
 T2 DOMESTIC AIRPORT  
 JAIPUR STORE  
 13 FEB 2024

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

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

Order Number : VD4213

**Terms & Conditions**

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if the payment is not made within the stipulated time.
- Subjects to 'Delhi' Jurisdiction only.

1014164

6 Box

*[Signature]*

Prepared By: Gaurav

Approved By: *[Signature]*

For Venus Industries  
*[Signature]*  
Authorised Signatory