

6 Boxes  
Mr. Biyo Ranjan  
8335858744

90  
4326  
Original Copy

**TAX INVOICE**  
**VENUS INDUSTRIES-(2022-23)**

1, BASAI ROAD, MOTI NAGAR, NEW DELHI-110015  
PH-43163300, 43163392

GSTIN : 07AAMFV4652R1Z8  
email : v\_khurana@venusindustries.in

Invoice No. : GST-V04188/22-23  
Dated : 14-02-2023  
Place of Supply : Assam (18)  
Reverse Charge : N  
GR/RR No. :  
Transport : PCS EXPRESS CARGO  
Vehicle No. :

Station : ASSAM  
E-Way Bill No. : 701318398172  
P.O. N. : PO/SKPL/22-23/000336  
DATE :  
ORDER NO. : 18028  
S.P. : ANNUBHUTI

**Billed to :**

SEMOLINA KITCHENS PVT.LTD.  
GIAL BUILDING, LOKPRIYA GOPINATH BORDOLO  
INTERNATIONAL AIRPORT, BORJHAR, GUWAHATI  
KAMRUP METROPOLITAN, DHARAPUR,  
ASSAM-781015, PH-8879660007/8335858744  
GSTIN / UIN : 18ABICS8699F1ZI  
IRN : a809808d37ff68ba090febe185ec6a6b1075c8347b9a35aa985754f7b5e46b81

**Shipped to :**

SEMOLINA KITCHENS PVT.LTD.  
GIAL BUILDING, LOKPRIYA GOPINATH BORDOLO  
INTERNATIONAL AIRPORT, BORJHAR, GUWAHATI  
KAMRUP METROPOLITAN, DHARAPUR,  
ASSAM-781015, PH-8879660007/8335858744  
GSTIN / UIN : 18ABICS8699F1ZI

Ack.No. : 172312347828383 Ack. Date : 14-02-2023

S.N	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (Rs.)
1.	VENUS 105 DESERT (A.P.) SPOON	82159900	240 Pcs.	53.00	12,720.00
2.	VENUS 105 DESERT (A.P.) FORK,	82159900	240 Pcs.	53.00	12,720.00
3.	VENUS 105 DESERT KNIFE ( F )	82159900	120 Pcs.	75.60	9,072.00
4.	VENUS 105 SOUP SPOON	82159900	120 Pcs.	53.00	6,360.00
5.	VENUS 105 TEA SPOON	82159900	240 Pcs.	36.40	8,736.00
6.	105 COFFEE SPOON	82159900	240 Pcs.	32.20	7,728.00

1006156  
6 BOX

Add : IGST



21/02/2023

@ 18.00 %

Grand Total

57,336.00  
10,320.48

67,656.48

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	57,336.00	10,320.48	10,320.48

**Rupees Sixty Seven Thousand Six Hundred Fifty Six and Paise Forty Eight Only**

Bank Details : VENUS INDUSTRIES (BANK OF INDIA) KIRTI NAGAR, DELHI-110015  
IFSC-BKID0006008, A/C-60083011000094 (CC)

**Terms & Conditions**

E. & O. E.

- 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.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Semolina Kitchens Pvt. Ltd. (Guwahati)  
SECURITY IN-WARD

Entry No.

Date: 21/02/2023 In Time: 5:30 PM

Vehicle: ASOL PC 5613

Security Sign: [Signature]

For VENUS INDUSTRIES-(2022-23)

[Signature]  
Authorised Signatory