

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1-LOUNGE
080 DOMESTIC LOUNGE PHASE - 2
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL
AIRPORT, BENGALURU (BANGALORE) URBAN,
KARNATAKA - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCB2762L1ZE

DATE : 09.12.2024
TAX INVOICE NO : 646

P.O NO : BLR/PO/24-25/000263

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	RED TONGS		8215	24	120.00	18.00	518.40	9.00	-	9.00	-	2880.00
2	LADDLES	BUFFET SERVING LADDLES	8215	60	350.00	18.00	3780.00	9.00	-	9.00	-	21000.00
3	GREEN TONGS		8215	24	120.00	18.00	518.40	9.00	-	9.00	-	2880.00
4	CHUTNEY LADDLES		8215	12	180.00	18.00	388.80	9.00	-	9.00	-	2160.00
5	LADDLES FOR DAL		8215	12	150.00	18.00	324.00	9.00	-	9.00	-	1800.00
6	SPAGHETTI TONG	TONGS FOR NOODLES	8215	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00
7	PASTRY TONG	TONGS FOR PASTRY	8215	12	90.00	18.00	194.40	9.00	-	9.00	-	1080.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
8215	33240.00	18%	5983.20	5983.20
TOTAL	33240.00		5983.20	5983.20

GOODS TOTAL	33240.00
IGST	5983.20
CGST	0.00
SGST	0.00
TOTAL AMOUNT	39223.20
ROUND OFF	-0.20
AMOUNT	39223.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

*Checked by
RA Piyanka
Pamada*

*13:50
17/12/24
1010239*

** Received 02NO'S Box*

Received
TRAVEL FOOD SERVICES PVT. LTD. (T1)
Sign: *[Signature]*
~~RECEIVED~~
SUBJECT TO INSPECTION

*13:50
17/12/2024
1006990*

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: *18-12-24* Time: *13:08*
 S.No. *5042* RA Sign *[Signature]*

1025597