# HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

**TAX INVOICE**

| CLIENT DETAILS | SUPPLIER DETAILS |
|---|---|
| TRAVEL FOOD SERVICES PRIVATE LIMITED | GST NO : 27AREPA2226M2ZY |
| BLR GULLY EAT S | PAN : AREPA2226M |
| ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL | LEGAL NAME : BHARAT AGARWAL |
| AIRPORT,BENGALURU (BANGALORE) URBAN , | |
| KARNATAKA - 560300. | |
| GST NO : 29AADCB2762L1ZE | DATE : 28.09.2024 |
| | TAX INVOICE NO : 577 |

P.O NO : TFSPL/PO/24-25/000542

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | AS0010678 (SS ARISTO BOWL NO 5 - 9 CM) | | 7323 | 60 | 35.00 | 12.00 | 252.00 | 6.00 | - | 6.00 | - | 2100.00 |
| 2 | AS0010675 (SS ARISTO BOWL NO 2 - 6.5 CM) | | 7323 | 80 | 25.00 | 12.00 | 240.00 | 6.00 | - | 6.00 | - | 2000.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|---|---|---|---|---|
| | | RATE | AMOUNT | |
| 7323 | 4100.00 | 12% | 492.00 | 492.00 |
| TOTAL | 4100.00 | | 492.00 | 492.00 |

| | |
|---|---|
| GOODS TOTAL | 4100.00 |
| IGST | 492.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 4592.00 |
| ROUND OFF | 0.00 |
| AMOUNT | 4592.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
tfs KIAL - BANGALORE
SIG : D. [illegible]
DATE : 05.10.24
TIME :
SI No. 7535

For HARMONY INTERNATIONAL

Proprietor

1024667