HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS
SEMOLINA KITCHENS PRIVATE LIMITED
CULINARY
1ST FLOOR , DEPARTURE SHS, TERMINAL 2,
JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD,
SANGANER , JAIPUR, RAJASTHAN - 302017.
GST NO : 08ABICS8699F1ZJ

SUPPLIER DETAILS
GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

DATE : 23.03.2024
TAX INVOICE NO : 400

P.O NO : Semolina/PO/23-24/000522

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST %	IGST AMT	CGST %	CGST AMT	SGST %	SGST AMT	GOODS TOTAL
1	IDLI TRAY	1 1 GN SIZE	7323	10	1715.00	12.00	2058.00	6.00	-	6.00	-	17150.00
2	PERFORATED TRAY	65 MM	7323	2	589.00	12.00	141.36	6.00	-	6.00	-	1178.00
3	PERFORATED TRAY	100 MM	7323	2	717.00	12.00	172.08	6.00	-	6.00	-	1434.00
4	PERFORATED TRAY	2 3 65 MM BUFFET	7323	4	1187.00	12.00	569.76	6.00	-	6.00	-	4748.00

HSN SAC	TAXABLE VALUE	IGST TAX RATE	IGST TAX AMOUNT	TOTAL AMOUNT
7323	24510.00	12%	2941.20	2941.20
TOTAL	24510.00		2941.20	2941.20

GOODS TOTAL	24510.00
IGST	2941.20
CGST	0.00
SGST	0.00
TOTAL AMOUNT	27451.20
ROUND OFF	-0.20
AMOUNT	27451.00

HARMONY INTERNATIONAL
RAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

10/9679