

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
K'L - BANGALORE

SIG: *D. Agarwal*
DATE: 05-12-24
TIME: 11:44 AM
SI No: 8633

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 BOMBAY BRASSERIE ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BANGALURU (BANGALORE) URBAN, KARNATAKA - 560300. GST NO : 29AADCB2762L1ZE	SUPPLIER DETAILS GST NO : 27AREPA2226M2ZY PAN : AREPA2226M LEGAL NAME : BHARAT AGARWAL DATE : 29.11.2024 TAX INVOICE NO : 639
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P.O NO : TFSPL/PO/24-25/000900

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SILICON SPATULA	SILICON SPATULA FOR MAKING OMELETTE	3924	4	81.00	18.00	58.32	9.00	-	9.00	-	324.00
2	DOUGH CUTTER	DOUGH CUTTER	8211	3	400.00	18.00	216.00	9.00	-	9.00	-	1200.00
3	SHARPENING STONE	SHARPENING STONE	8211	4	102.00	18.00	73.44	9.00	-	9.00	-	408.00
4	OMELETTE PAN	NON STICK 7 INCH OMELETTE PANS	7323	4	578.00	12.00	277.44	6.00	-	6.00	-	2312.00
5	TEA STRAINER	MEDIUM TEA STRAINER SMALL	8211	4	52.00	18.00	37.44	9.00	-	9.00	-	208.00
6	ROLLING PIN MEDIUM	NON STICK PLASTIC MATERIAL	3924	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00
7	GAS LIGHTER LONG	LONG LIGHTER	8211	4	110.00	18.00	79.20	9.00	-	9.00	-	440.00
8	CHINESE DABU LADDLE	LONG HANDLE SMALL CHINESE DABU	8211	4	176.00	18.00	126.72	9.00	-	9.00	-	704.00
9	PRESSURE COOKER	15 LTRS CAPACITY	8211	1	3149.00	18.00	566.82	9.00	-	9.00	-	3149.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
3924	1624.00	18%	292.32	292.32
8211	6109.00	18%	1099.62	1099.62
7323	2312.00	12%	277.44	277.44
TOTAL	10045.00		1669.38	1669.38

GOODS TOTAL	10045.00
IGST	1669.38
CGST	0.00
SGST	0.00
TOTAL AMOUNT	11714.38
ROUND OFF	-0.38
AMOUNT	11714.00

FOR HARMONY INTERNATIONAL
(Signature)
 BHARAT AGARWAL - 07977271899 / 09823674722

checked by RA
Shaf
05/12/24
16-41

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For HARMONY INTERNATIONAL

TRAVEL FOOD SERVICES PVT. LTD. Proprietor
 Sign: *(Signature)*
 STORES RECEIVED: 5/12/2024
 SUBJECT TO INSPECTION 16-34