

PO/SKPL/23-24/002036 done

T-2 Roastem

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
AHM ROASTEA
T2, AHM INT. AIRPORT LTD.
HANSOL, AHMEDABAD, GUJARAT - 382475.

SUPPLIER DETAILS

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

GST NO : 24ABICS8699F1ZP

DATE : 12.01.2024
TAX INVOICE NO : 317

P.O NO : PO/SKPL/23-24/002036

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---------|----------------------------------|----------------|----------|------------|--------------|-------|---------|------|-----|------|-----|-------------|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | MILK PITCHER 350 ML | | 7323 | 2 | 441.00 | 12.00 | 105.84 | 6.00 | - | 6.00 | - | 882.00 |
| 2 | SHAKER TIN | | 7323 | 2 | 343.00 | 12.00 | 82.32 | 6.00 | - | 6.00 | - | 686.00 |
| 3 | ICE PICKER | | 7323 | 1 | 176.40 | 12.00 | 21.17 | 6.00 | - | 6.00 | - | 176.40 |
| 4 | LEMON SQUEEZER | | 7323 | 2 | 120.00 | 12.00 | 28.80 | 6.00 | - | 6.00 | - | 240.00 |
| 5 | BAR SPOON | | 8215 | 4 | 88.20 | 18.00 | 63.50 | 9.00 | - | 9.00 | - | 352.80 |
| 6 | MUDLER | | 3924 | 1 | 147.00 | 18.00 | 26.46 | 9.00 | - | 9.00 | - | 147.00 |
| 7 | TABLE SPOON | | 8215 | 12 | 24.50 | 18.00 | 52.92 | 9.00 | - | 9.00 | - | 294.00 |
| 8 | MILK JUG 1 LIT | | 7323 | 2 | 583.10 | 12.00 | 139.94 | 6.00 | - | 6.00 | - | 1166.20 |
| 9 | PEG MEASURERS 30/40 | | 7323 | 2 | 58.80 | 12.00 | 14.11 | 6.00 | - | 6.00 | - | 117.60 |
| 10 | MEASURING CUP | | 8215 | 2 | 120.00 | 18.00 | 43.20 | 9.00 | - | 9.00 | - | 240.00 |
| 11 | CHOPPING BOARD WHITE | | 3924 | 1 | 583.10 | 18.00 | 104.96 | 9.00 | - | 9.00 | - | 583.10 |
| 12 | ICE CREAM SCOOPER | | 7323 | 2 | 171.00 | 12.00 | 41.04 | 6.00 | - | 6.00 | - | 342.00 |
| 13 | GN PAN 5 LIT (ICE CREAM KEEPING) | | 7323 | 2 | 1323.00 | 12.00 | 317.52 | 6.00 | - | 6.00 | - | 2646.00 |
| 14 | PVC SQUEEZE BOTTLES | | 3924 | 4 | 44.10 | 18.00 | 31.75 | 9.00 | - | 9.00 | - | 176.40 |
| 15 | CHEF KNIFE | | 8211 | 2 | 1323.00 | 18.00 | 476.28 | 9.00 | - | 9.00 | - | 2646.00 |
| 16 | CHOPPING BOARD GREEN | | 3924 | 1 | 583.10 | 18.00 | 104.96 | 9.00 | - | 9.00 | - | 583.10 |
| 17 | CHOPPING BOARD WHITE | | 3924 | 1 | 583.10 | 18.00 | 104.96 | 9.00 | - | 9.00 | - | 583.10 |
| 18 | BREAD KNIFE | | 8211 | 2 | 441.00 | 18.00 | 158.76 | 9.00 | - | 9.00 | - | 882.00 |
| 19 | PIZZA CUTTER | | 8211 | 2 | 245.00 | 18.00 | 88.20 | 9.00 | - | 9.00 | - | 490.00 |
| 20 | SANDWICH LIFTER | | 8211 | 1 | 205.80 | 18.00 | 37.04 | 9.00 | - | 9.00 | - | 205.80 |
| 21 | PIZZA LIFTER | | 8211 | 1 | 150.00 | 18.00 | 27.00 | 9.00 | - | 9.00 | - | 150.00 |
| 22 | PVC SQUEEZE BOTTLES | | 3924 | 6 | 38.00 | 18.00 | 41.04 | 9.00 | - | 9.00 | - | 228.00 |
| 23 | SERVICE TONG | | 8211 | 4 | 90.00 | 18.00 | 64.80 | 9.00 | - | 9.00 | - | 360.00 |
| 24 | SAUCE LADDLE | | 8215 | 4 | 117.60 | 18.00 | 84.67 | 9.00 | - | 9.00 | - | 470.40 |
| 25 | TABLE SPOON | | 8215 | 12 | 24.50 | 18.00 | 52.92 | 9.00 | - | 9.00 | - | 294.00 |
| 26 | WHISKER SMALL | | 7323 | 1 | 176.40 | 12.00 | 21.17 | 6.00 | - | 6.00 | - | 176.40 |
| 27 | PASTRY LIFTER | | 8211 | 1 | 205.80 | 18.00 | 37.04 | 9.00 | - | 9.00 | - | 205.80 |
| 28 | SS CONTAINER 500 GM | | 7323 | 4 | 191.10 | 12.00 | 91.73 | 6.00 | - | 6.00 | - | 764.40 |
| 29 | SS CONTAINER 1 KG | | 7323 | 4 | 274.40 | 12.00 | 131.71 | 6.00 | - | 6.00 | - | 1097.60 |
| 30 | SS CONTAINER 2 KG | | 7323 | 2 | 392.00 | 12.00 | 94.08 | 6.00 | - | 6.00 | - | 784.00 |
| 31 | PVC BOX CONTAINER 6 LITERS | | 3924 | 20 | 588.00 | 18.00 | 2116.80 | 9.00 | - | 9.00 | - | 11760.00 |
| 32 | OVEN GLOVES | | 3924 | 2 | 490.00 | 18.00 | 176.40 | 9.00 | - | 9.00 | - | 980.00 |

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT, AHMEDABAD-T1
REVENUE ASSURANCE
DATE: 15/1/24
RA NAME: Mawshi
SIGNATURE: Mawshi
1330
1220
OF MATERIAL

1016059
2

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
15 JAN 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

| | | | | | | | | | | | | |
|----|------------------|--|------|---|--------|-------|-------|------|---|------|---|--------|
| 33 | KNIFE MAGNET BAR | | 3924 | 1 | 387.10 | 18.00 | 69.68 | 9.00 | - | 9.00 | - | 387.10 |
| 34 | KOT PLATE | | 7323 | 1 | 343.00 | 12.00 | 41.16 | 6.00 | - | 6.00 | - | 343.00 |
| 35 | KOT PUNCHER | | 7323 | 1 | 93.10 | 12.00 | 11.17 | 6.00 | - | 6.00 | - | 93.10 |
| 36 | SS BOWL SMALL | | 7323 | 6 | 73.50 | 12.00 | 52.92 | 6.00 | - | 6.00 | - | 441.00 |

| | | | | | | |
|--|--|--|--|--|--------------|----------|
| | | | | | GOODS TOTAL | 31974.30 |
| | | | | | IGST | 5158.03 |
| | | | | | CGST | 0.00 |
| | | | | | SGST | 0.00 |
| | | | | | TOTAL AMOUNT | 37132.33 |
| | | | | | ROUND OFF | -0.33 |
| | | | | | AMOUNT | 37132.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|---------|---------------|----------|---------|---------|
| | | RATE | AMOUNT | AMOUNT |
| 7323 | 9955.70 | 12% | 1194.68 | 1194.68 |
| 8215 | 1651.20 | 18% | 297.22 | 297.22 |
| 8211 | 4939.60 | 18% | 889.13 | 889.13 |
| 3924 | 15427.80 | 18% | 2777.00 | 2777.00 |
| TOTAL | 31974.30 | | 5158.03 | 5158.03 |

SEMOLINA KITC...VT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 15/11/24 TIME: 12:30 PM NO. 230
 NAME: Mansh...
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

Received
[Signature]

10/10/24
 2