

# HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

*Tr 2 Lounge*

## TAX INVOICE

### CLIENT DETAILS

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

### SUPPLIER DETAILS

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

GST NO : 24ABICS8699F1ZP

DATE : 13.01.2024

TAX INVOICE NO : 324

P.O NO : PO/SKPL/23-24/002044

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ELECTRIC WATER KETTLE	F&S / SIMILAR	8423	1	824.50	18.00	148.41	9.00	-	9.00	-	824.50
2	INDIAN BREAD BASKET	F&S 3	7323	6	475.00	12.00	342.00	6.00	-	6.00	-	2850.00
3	OREGANO & CHILLI FLAKES HOLDER	F&S	3924	6	250.00	18.00	270.00	9.00	-	9.00	-	1500.00
4	WOODEN BOARD WITH HANDLE	TABLE CRAFT	7323	4	1550.00	12.00	744.00	6.00	-	6.00	-	6200.00
5	SS CUTLERY HOLDER WITH CYLINDER	TABLE CRAFT	7323	1	2950.00	12.00	354.00	6.00	-	6.00	-	2950.00
6	ANTI SKID SALVERS - ROUND 16"		3924	6	242.00	18.00	261.36	9.00	-	9.00	-	1452.00
7	RICE COOKER, FOOD STEAMER (4.4 L) IDLI / DIMSUM	PANASONIC	8423	2	3600.00	18.00	1296.00	9.00	-	9.00	-	7200.00
8	SALAD TONG	F&S	8215	10	135.00	18.00	243.00	9.00	-	9.00	-	1350.00
9	PASTRY TONG		8215	6	145.00	18.00	156.60	9.00	-	9.00	-	870.00
10	TAPERED STONEWARE SALAD BOWL WHITE- 20 CM	F&S	6911	6	394.00	12.00	283.68	6.00	-	6.00	-	2364.00
11	TAPERED STONEWARE SALAD BOWL BLACK- 20 CM	F&S	6911	6	406.00	12.00	292.32	6.00	-	6.00	-	2436.00
12	TAPERED DRESSING / CONDIMENT BOWL WHITE- 15 CM	F&S	6911	6	183.00	12.00	131.76	6.00	-	6.00	-	1098.00
13	BOAT SHAPE SALAD BOWL WHITE - 21 CM	F&S	6911	3	360.00	12.00	129.60	6.00	-	6.00	-	1080.00
14	BOAT SHAPE SALAD BOWL BLACK - 21 CM	F&S	6911	3	360.00	12.00	129.60	6.00	-	6.00	-	1080.00
15	ROUND PLATTER - 30 CM BLACK	F&S	6911	9	747.00	12.00	806.76	6.00	-	6.00	-	6723.00
16	DOME DISPLAY TRAY SQUARE		3924	1	3637.00	18.00	654.66	9.00	-	9.00	-	3637.00
17	GLASS PROP WITH LID 2LTR		7013	2	1950.00	18.00	702.00	9.00	-	9.00	-	3900.00
18	GLASS JAR BUFFET PROP		7013	6	2550.00	18.00	2754.00	9.00	-	9.00	-	15300.00
19	GLASS JAR 1.5 LTS BUFFET PROP 2		7013	18	350.00	18.00	1134.00	9.00	-	9.00	-	6300.00
20	TERRINA JAR 500 ML		7013	18	250.00	18.00	810.00	9.00	-	9.00	-	4500.00

WARRANTY  
VENUE ASSURANCE DELHIWARD  
DATE: 16 Jan 2024  
SR. NO: 957  
A SIGNATURE: Mansur  
EFFECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD  
16 JAN 2024  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL  
7

For HARMONY INTERNATIONAL

*[Signature]*  
Proprietor

21	MONO PORTION GLASS 2	OCEAN - SOLO SHOT	7013	48	41.00	18.00	354.24	9.00	-	9.00	-	1968.00
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HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8423	8024.50	18%	1444.41	1444.41
7323	12000.00	12%	1440.00	1440.00
3924	6589.00	18%	1186.02	1186.02
8215	2220.00	18%	399.60	399.60
6911	14781.00	12%	1773.72	1773.72
7013	31968.00	18%	5754.24	5754.24
<b>TOTAL</b>	<b>75582.50</b>		<b>11997.99</b>	<b>11997.99</b>

GOODS TOTAL	<b>75582.50</b>
IGST	<b>11997.99</b>
CGST	<b>0.00</b>
SGST	<b>0.00</b>
TOTAL AMOUNT	<b>87580.49</b>
ROUND OFF	<b>-0.49</b>
<b>AMOUNT</b>	<b>87580.00</b>

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT - AHMEDABAD - T2  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 16/11/24 IN TIME: 1:30pm SR. NO 237  
RA NAME: Manish  
RA SIGNATURE: [Signature]  
SUBJECT: REGISTRATION OF VEHICLE

FOR HARMONY INTERNATIONAL

HARAT AGARWAL - 07977271899 / 09823674722

*Harat Agarwal*  
*[Signature]*

16/11/24

For HARMONY INTERNATIONAL

Proprietor