

3 Box

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 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 : 27.02.2024
TAX INVOICE NO : 380

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	INSULATED FLASK - 2 LTRS OR 3.5 LTRS	F&S	7323	2	1960.00	12.00	470.40	6.00	-	6.00	-	3920.00
2	TEA STRAINER	F&S	7323	2	267.00	12.00	64.08	6.00	-	6.00	-	534.00
3	ANTI SKID SALVERS - ROUND 14"		3924	6	200.00	18.00	216.00	9.00	-	9.00	-	1200.00
4	DIM SUM BASKET 10"	LOCAL	4404	2	675.00	12.00	162.00	6.00	-	6.00	-	1350.00
5	TAPERED DRESSING / CONDIMENT BOWL BLACK - 15 CM	F&S	6911	6	183.00	12.00	131.76	6.00	-	6.00	-	1098.00
6	ROUND PLATTER - 30 CM BLACK	F&S	6911	3	747.00	12.00	268.92	6.00	-	6.00	-	2241.00
7	ROUND PLATTER - 30 CM WHITE	F&S	6911	12	715.00	12.00	1029.60	6.00	-	6.00	-	8580.00
8	CERAMIC RECTANGULAR PLATTER (APPROX 14 BY 6 INCHES)		6911	12	715.00	12.00	1029.60	6.00	-	6.00	-	8580.00
9	NATURAL EDGE SLATE ORCHID / DINEX SLT - 001 - 20 X 20 CM		3924	6	442.00	18.00	477.36	9.00	-	9.00	-	2652.00

GOODS TOTAL		30155.00
IGST		3849.72
CGST		0.00
SGST		0.00
TOTAL AMOUNT		34004.72
ROUND OFF		0.28
AMOUNT		34005.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	4454.00	12%	534.48	534.48
3924	3852.00	18%	693.36	693.36
4404	1350.00	12%	162.00	162.00
6911	20499.00	12%	2459.88	2459.88
TOTAL	30155.00		3849.72	3849.72

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1017688
3

For HARMONY INTERNATIONAL


Proprietor