

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHEN PRIVATE LIMITED
GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL
AIRPORT , BORJHAR, GUWAHATI , DHARAPUR, KAMRUP
METROPOLITIAN, ASSAM - 781015.

SUPPLIER DETAILS

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

GST NO : 18ABICS8699F1ZI

DATE : 29.09.2023

TAX INVOICE NO : 274

P.O NO : PO/SKPL/23-24/001068

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	WALK CLOCK		3924	1	575.00	18.00	103.50	9.00	-	9.00	-	575.00
2	POCKET THERMOMETER WITH PROTECTIVE CASINF AND CLIP		3924	3	500.00	18.00	270.00	9.00	-	9.00	-	1500.00
3	POUND CAKE MOULD IND		7323	6	425.00	12.00	306.00	6.00	-	6.00	-	2550.00
4	2 INCHES TART MOULDS		7323	24	60.00	12.00	172.80	6.00	-	6.00	-	1440.00
5	DOUGH CUTTER DIFFERENT SHAPES		8211	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
3924	2075.00	18%	373.50	373.50
7323	3990.00	12%	478.80	478.80
8211	1300.00	18%	234.00	234.00
TOTAL	7365.00		1086.30	1086.30

GOODS TOTAL	7365.00
IGST	1086.30
CGST	0.00
SGST	0.00
TOTAL AMOUNT	8451.30
ROUND OFF	-0.30
AMOUNT	8451.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722