

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 SHAWARMA TRUCK
T2,AHM INT. AIRPORT LTD.
HANSOL,AHMEDABAD, GUJARAT - 382475.

SUPPLIER DETAILS

GST NO : 27AREPA2226M22Y
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 24ABICS8699F17P

DATE : 12.01.2024
TAX INVOICE NO : 316

P.O NO : PO/SKPL/23-24/002009

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	NON STICK FRY PAN	10" PRADEEP	7323	3	950.00	12.00	342.00	6.00	-	6.00	-	2850.00
2	PLASTIC SPATULA	FOOD GRADE	3924	3	81.00	18.00	43.74	9.00	-	9.00	-	243.00
3	ATLANTIC CHEF KNIFE	10" INCH	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
4	CHOPPING BOARD GREEN	18 X 12 X 2"	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
5	CHOPPING BOARD WHITE	18 X 12 X 2"	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
6	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	45.00	18.00	97.20	9.00	-	9.00	-	540.00
7	ATLANTIC CARVING KNIFE FOR SHARWANA	11"	8211	2	1387.00	18.00	427.32	9.00	-	9.00	-	2374.00
8	SHARPING STONE WITH HOLDER		8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
9	SHARPING STONE		8211	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00
10	DUSTBIN WITH PADDLE OPERATOR	70 LTR	3924	2	2300.00	18.00	828.00	9.00	-	9.00	-	4600.00
11	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
12	KOT SPIKE		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
13	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
14	TIN CUTTER		8211	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
15	WEIGHING SCALE	25 LTR	8473	1	3273.00	18.00	589.14	9.00	-	9.00	-	3273.00
16	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
17	1/6 GN PAN WITH LID	150 DEPTH	7323	20	355.00	12.00	852.00	6.00	-	6.00	-	7100.00
18	1/6 GN PAN WITH LID	100 DEPTH	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	2900.00
19	1/4 GN PAN WITH LID	150 DEPTH	7323	10	404.00	12.00	484.80	6.00	-	6.00	-	4040.00
20	1/1 GN PAN WITH LID	100 DEPTH	7323	5	790.00	12.00	474.00	6.00	-	6.00	-	3950.00
21	1/1 GN PAN WITH LID	150 DEPTH	7323	10	750.00	12.00	900.00	6.00	-	6.00	-	7500.00
22	CONDIMENT TRAY		3974	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00
23	AIRTIGHT FOOD GRADE CONTAINER	2 KG	3924	6	180.00	18.00	191.40	9.00	-	9.00	-	1080.00
24	AIRTIGHT FOOD GRADE CONTAINER	4 KG	3924	6	300.00	18.00	374.00	9.00	-	9.00	-	1800.00
25	AIRTIGHT FOOD GRADE CONTAINER	5 KG	3924	3	350.00	18.00	189.00	9.00	-	9.00	-	1050.00

For HARMONY INTERNATIONAL


Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	28954.00	17%	3474.48	3474.48
3924	14109.00	18%	2539.62	2539.62
8211	5966.00	18%	1073.88	1073.88
8423	3273.00	18%	589.14	589.14
TOTAL	52302.00		7677.12	7677.12

GOODS TOTAL	52302.00
IGST	7677.12
CGST	0.00
SGST	0.00
TOTAL AMOUNT	59979.12
ROUND OFF	-0.12
AMOUNT	59979.00

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