

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
LKN INT MASALA KITCHEN
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI , LUCKNOW - 226009 , UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 24.01.2024

TAX INVOICE NO : 334

P.O NO : Semolina/PO/23-24/000195

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PLASTIC SPATULA	FOOD GRADE	3924	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
2	ATLANTIC CHEF KNIFE	10	8211	2	540.00	18.00	194.40	9.00	-	9.00	-	1080.00
3	CHOPPING BOARD GREEN	1 INCH THICK	3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
4	CHOPPING BOARD WHITE	1 INCH THICK	3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
5	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
6	SHARPING STONE WITH HANDLE		8211	1	323.00	18.00	58.14	9.00	-	9.00	-	323.00
7	DUSTBIN WITH PADDLE OPERATOR		3924	1	1090.00	18.00	196.20	9.00	-	9.00	-	1090.00
8	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
9	KOT SPIKE		7323	1	43.00	12.00	5.16	6.00	-	6.00	-	43.00
10	CHEESE GRATER SS		8211	1	72.00	18.00	12.96	9.00	-	9.00	-	72.00
11	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
12	CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
13	1 1 GN PAN WITH LID	4	7323	6	693.00	12.00	498.96	6.00	-	6.00	-	4158.00
14	1 4 GN PAN WITH LID	6	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
15	1 6 GN PAN WITH LID	6	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
16	1 9 GN PAN WITH LID	6	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	3840.00
17	KITCHEN PAPER ROLL		8211	2	2423.00	18.00	872.28	9.00	-	9.00	-	4846.00
18	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	2200.00
19	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
20	LADLE 3		8215	18	110.00	18.00	356.40	9.00	-	9.00	-	1980.00

GOODS TOTAL	33048.00
IGST	4934.82
CGST	0.00
SGST	0.00
TOTAL AMOUNT	37982.82
ROUND OFF	0.18
AMOUNT	37983.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	7500.00	18%	1350.00	1350.00
8211	6671.00	18%	1200.78	1200.78
7323	16897.00	12%	2027.64	2027.64
8215	1980.00	18%	356.40	356.40
TOTAL	33048.00		4934.82	4934.82

FOR HARMONY INTERNATIONAL

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