

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
OTHERS SOE
1ST FLOOR , DEPARTURE SHS, TERMINAL 2,
JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD,
SANGANER , JAIPUR, RAJASTHAN - 302017.

SUPPLIER DETAILS

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

GST NO : 08ABICS8699F1ZJ

DATE : 26.01.2024

TAX INVOICE NO : 338

P.O NO : Semolina/PO/23-24/000168

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STOCK POTS (SANDWICH BASE HANDLE ON BOTH SIDES) HEAVY DUTY WITH LIDS (HANDLE ON TOP) 32 LTRS	STOCK POTS (SANDWICH BASE HANDLE ON BOTH SIDES) HEAVY DUTY WITH LIDS (HANDLE ON TOP) 32 LTRS	7323	2	6800.00	12.00	1632.00	6.00	-	6.00	-	13600.00
2	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 8INCH	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 8INCH	7323	2	1368.00	12.00	328.32	6.00	-	6.00	-	2736.00
3	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 10INCH	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 10INCH	7323	2	1986.00	12.00	476.64	6.00	-	6.00	-	3972.00
4	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 12INCH	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE 12INCH	7323	2	2300.00	12.00	552.00	6.00	-	6.00	-	4600.00
5	SS DABBU	SS DABBU	8215	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
6	SS PLATES 10INCH DIA	SS PLATES 10INCH DIA	7323	6	90.00	12.00	64.80	6.00	-	6.00	-	540.00
7	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET) 10 INCH	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET) 10 INCH	7323	1	300.00	12.00	36.00	6.00	-	6.00	-	300.00
8	ROUND STRAINER HEAVY DUTY (DOUBLE SHEET) 10 INCH	ROUND STRAINER HEAVY DUTY (DOUBLE SHEET) 10 INCH	8211	1	361.00	18.00	64.98	9.00	-	9.00	-	361.00
9	SS PALTA (HEAVY DUTY ROD HANDLE 3/4 INCH) 15 INCH WITH HANDLE	SS PALTA (HEAVY DUTY ROD HANDLE 3/4 INCH) 15 INCH WITH HANDLE	7323	1	190.00	12.00	22.80	6.00	-	6.00	-	190.00
10	SS ROUND SPOON (DOBBU) SALEM STEEL 12INCH (3INCH BOWL SS HANDLE)	SS ROUND SPOON (DOBBU) SALEM STEEL 12INCH (3INCH BOWL SS HANDLE)	8215	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
11	DOMESTIC (MIXER PANASONIC) (SUJATA) 2 JARS	DOMESTIC (MIXER PANASONIC) (SUJATA) 2 JARS	8438	1	5178.00	18.00	932.04	9.00	-	9.00	-	5178.00

12	SS UDIPI LADLES	SS UDIPI LADLES	8215	6	105.00	18.00	113.40	9.00	-	9.00	-	630.00
13	SS WATI	SS WATI	7323	6	26.00	12.00	18.72	6.00	-	6.00	-	156.00
14	BALLON WHISK 10INCH	BALLON WHISK 10INCH	7323	1	204.00	12.00	24.48	6.00	-	6.00	-	204.00
15	SS BOX TYPE GRATERS STANDARD SIZE (INDUSTRIAL)	SS BOX TYPE GRATERS STANDARD SIZE (INDUSTRIAL)	8211	1	102.00	18.00	18.36	9.00	-	9.00	-	102.00
16	SS TRAMONTINA / REMINGTON KNIFE / HENCKELS 9 INCH	SS TRAMONTINA / REMINGTON KNIFE / HENCKELS 9 INCH	8211	1	540.00	18.00	97.20	9.00	-	9.00	-	540.00
17	SS TONGS 12 INCH	SS TONGS 12 INCH	8215	12	115.00	18.00	248.40	9.00	-	9.00	-	1380.00
18	TIN CUTTER IMPORTED TABLE TOP BONZAR	TIN CUTTER IMPORTED TABLE TOP BONZAR	8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
19	LEMON SQUEEZER (INDUSTRIAL / HEAVY DUTY ALUMINIUM) NOS	LEMON SQUEEZER (INDUSTRIAL / HEAVY DUTY ALUMINIUM) NOS	7323	1	102.00	12.00	12.24	6.00	-	6.00	-	102.00
20	PLASTIC SQUEEZE BOTTLE 1 LTS CAP (GOOD QUALITY)	PLASTIC SQUEEZE BOTTLE 1 LTS CAP (GOOD QUALITY)	3924	6	47.00	18.00	50.76	9.00	-	9.00	-	282.00
21	PLASTIC SQUEEZE BOTTLE 500 ML	PLASTIC SQUEEZE BOTTLE 500 ML	3924	6	38.00	18.00	41.04	9.00	-	9.00	-	228.00
22	SUGAR DREDGER STD SIZE	SUGAR DREDGER STD SIZE	7323	1	115.00	12.00	13.80	6.00	-	6.00	-	115.00
23	COMMERCIAL PIZZA CUTTER HEAVY DUTY	COMMERCIAL PIZZA CUTTER HEAVY DUTY	8211	1	179.00	18.00	32.22	9.00	-	9.00	-	179.00
24	FLOUR SIEVE ATTA/MAIDA INDUSTRIAL L15 INCH DIA	FLOUR SIEVE ATTA/MAIDA INDUSTRIAL L15 INCH DIA	7323	1	446.00	12.00	53.52	6.00	-	6.00	-	446.00
25	SS GARNISH BOWL 5 INCH	SS GARNISH BOWL 5 INCH	7323	4	50.00	12.00	24.00	6.00	-	6.00	-	200.00
26	SS GARNISH BOWL 7 INCH	SS GARNISH BOWL 7 INCH	7323	4	65.00	12.00	31.20	6.00	-	6.00	-	260.00
27	SS SLICER FOR DOSA FULL STEEL	SS SLICER FOR DOSA FULL STEEL	7323	3	110.00	12.00	39.60	6.00	-	6.00	-	330.00
28	SS SLOTTED SPOON	SS SLOTTED SPOON	8215	2	85.00	18.00	30.60	9.00	-	9.00	-	170.00
29	OIL BRUSH SPRAY 3 INCH WIDTH PLASTIC BRISTLES	OIL BRUSH SPRAY 3 INCH WIDTH PLASTIC BRISTLES	3924	4	72.00	18.00	51.84	9.00	-	9.00	-	288.00
30	POTATO MASHER (FULL SS) LEVER TYPE LEMON SQUEEZER DESIGN	POTATO MASHER (FULL SS) LEVER TYPE LEMON SQUEEZER DESIGN	7323	1	493.00	12.00	59.16	6.00	-	6.00	-	493.00
31	MEASURING JAR 1 LTS SS	MEASURING JAR 1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
32	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (WHITE) 2 INCHES THICK	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (WHITE) 2 INCHES THICK	3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
33	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (GREEN) 2 INCHES THICK	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (GREEN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00

34	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (BROWN) 2 INCHES THICK	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (BROWN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
35	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (YELLOW) 2 INCHES THICK	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (YELLOW) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
36	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (RED) 2 INCHES THICK	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 INCH THICK 10 INC X 12 INCH (RED) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
37	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX AS PER CHOPPING BOARD SIZE	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX AS PER CHOPPING BOARD SIZE	8215	1	1063.00	18.00	191.34	9.00	-	9.00	-	1063.00
38	WEIGHING SCALE 5 KG TABLE TOP 1 GM TO 2 KG/ DIGITAL SBI 2K1	WEIGHING SCALE 5 KG TABLE TOP 1 GM TO 2 KG/ DIGITAL SBI 2K1	8423	1	468.00	18.00	84.24	9.00	-	9.00	-	468.00
39	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP	3924	1	446.00	18.00	80.28	9.00	-	9.00	-	446.00
40	MASALA BOX CUBICAL BOX SIZE 4 INCH X 4 INCH X 4 INCH 4X4 BOXES - 16 COMP IN ONE TRAY WITH LID	MASALA BOX CUBICAL BOX SIZE 4 INCH X 4 INCH X 4 INCH 4X4 BOXES - 16 COMP IN ONE TRAY WITH LID	7323	1	2600.00	12.00	312.00	6.00	-	6.00	-	2600.00
41	CONDIMENT HOLDER (LEMON / GARNISHES)	CONDIMENT HOLDER (LEMON / GARNISHES)	3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
42	OVEN GLOVES (PAIRS) GOOD INSULATION	OVEN GLOVES (PAIRS) GOOD INSULATION	3924	3	468.00	18.00	252.72	9.00	-	9.00	-	1404.00
43	SS TONGS SS STD SIZE	SS TONGS SS STD SIZE	8215	12	115.00	18.00	248.40	9.00	-	9.00	-	1380.00
44	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 1 KG CAP	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 1 KG CAP	3924	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
45	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 2 KG CAP	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 2 KG CAP	3924	6	179.00	18.00	193.32	9.00	-	9.00	-	1074.00
46	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 5 KG CAP	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS 5 KG CAP	3924	2	330.00	18.00	118.80	9.00	-	9.00	-	660.00
47	SILICON SPATULA HEAT RESISTANT HEAVY DUTY SMALL	SILICON SPATULA HEAT RESISTANT HEAVY DUTY SMALL	3924	2	81.00	18.00	29.16	9.00	-	9.00	-	162.00
48	CAM DOLLY	CAM DOLLY	3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
49	CAMBROBOX	CAMBROBOX	3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00

50	STAFF DINING PLATES 5 COMPT SS 5 COMPT SS	STAFF DINING PLATES 5 COMPT SS 5 COMPT SS	7323	40	128.00	12.00	614.40	6.00	-	6.00	-	5120.00
51	SS GLASS 100 ML CAP	SS GLASS 100 ML CAP	7323	40	20.00	12.00	96.00	6.00	-	6.00	-	800.00
52	SS SPOON	SS SPOON	8215	60	13.00	18.00	140.40	9.00	-	9.00	-	780.00
53	SS WATER JUGS 3 LT CAP - 2.5 LITRE	SS WATER JUGS 3 LT CAP - 2.5 LITRE	7323	2	298.00	12.00	71.52	6.00	-	6.00	-	596.00
54	TEA URN (STAFF) 10 LTS CAP	TEA URN (STAFF) 10 LTS CAP	7323	1	1828.00	12.00	219.36	6.00	-	6.00	-	1828.00
55	CASSEROLE FOR CHAPATI BIG	CASSEROLE FOR CHAPATI BIG	7323	1	1800.00	12.00	216.00	6.00	-	6.00	-	1800.00
56	FIRST AID BOX	FIRST AID BOX	3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
57	SS GASTRONOME PANS 1/3 WITH LIDS 65 MM	SS GASTRONOME PANS 1/3 WITH LIDS 65 MM	7323	6	350.00	12.00	252.00	6.00	-	6.00	-	2100.00
58	SS GASTRONOME PANS 1/3 WITH LIDS 100 MM	SS GASTRONOME PANS 1/3 WITH LIDS 100 MM	7323	6	410.00	12.00	295.20	6.00	-	6.00	-	2460.00
59	SS GASTRONOME PANS 1/3 WITH LIDS 150 MM	SS GASTRONOME PANS 1/3 WITH LIDS 150 MM	7323	6	466.00	12.00	335.52	6.00	-	6.00	-	2796.00
60	SS GASTRONOME PANS 1/6 WITH LIDS 100 MM	SS GASTRONOME PANS 1/6 WITH LIDS 100 MM	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
61	SS GASTRONOME PANS 1/6 WITH LIDS 150 MM	SS GASTRONOME PANS 1/6 WITH LIDS 150 MM	7323	6	355.00	12.00	255.60	6.00	-	6.00	-	2130.00
62	SS GASTRONOME PANS 1/9 WITH LIDS 100 MM	SS GASTRONOME PANS 1/9 WITH LIDS 100 MM	7323	12	260.00	12.00	374.40	6.00	-	6.00	-	3120.00
63	SS GASTRONOME PANS 1/1 WITH LIDS 65 MM 2 INCH	SS GASTRONOME PANS 1/1 WITH LIDS 65 MM 2 INCH	7323	6	694.00	12.00	499.68	6.00	-	6.00	-	4164.00
64	SS GASTRONOME PANS 1/1 WITH LIDS 100 MM 4 INCH	SS GASTRONOME PANS 1/1 WITH LIDS 100 MM 4 INCH	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
65	SS GASTRONOME PANS 1/1 WITH LIDS 150 MM 6 INCH	SS GASTRONOME PANS 1/1 WITH LIDS 150 MM 6 INCH	7323	6	790.00	12.00	568.80	6.00	-	6.00	-	4740.00
66	SS GASTRONOME PANS 1/1 WITH LIDS 200 MM 8 INCH	SS GASTRONOME PANS 1/1 WITH LIDS 200 MM 8 INCH	7323	12	1107.00	12.00	1594.08	6.00	-	6.00	-	13284.00
67	SS GASTRONOME PANS 1/2 WITH LIDS 65 MM 2 INCH	SS GASTRONOME PANS 1/2 WITH LIDS 65 MM 2 INCH	7323	12	447.00	12.00	643.68	6.00	-	6.00	-	5364.00
68	SS GASTRONOME PANS 1/2 WITH LIDS 100 MM 4 INCH	SS GASTRONOME PANS 1/2 WITH LIDS 100 MM 4 INCH	7323	18	508.00	12.00	1097.28	6.00	-	6.00	-	9144.00
69	SS GASTRONOME PANS 1/2 WITH LIDS 150 MM 6 INCH	SS GASTRONOME PANS 1/2 WITH LIDS 150 MM 6 INCH	7323	12	560.00	12.00	806.40	6.00	-	6.00	-	6720.00
70	SS GASTRONOME PANS 1/1 GN PERFORATED 65 MM / 2 INCH	SS GASTRONOME PANS 1/1 GN PERFORATED 65 MM / 2 INCH	7323	1	589.00	12.00	70.68	6.00	-	6.00	-	589.00
71	SS GASTRONOME PANS 1/1 GN PERFORATED 100 MM / 4 INCH	SS GASTRONOME PANS 1/1 GN PERFORATED 100 MM / 4 INCH	7323	1	717.00	12.00	86.04	6.00	-	6.00	-	717.00

72	SS GASTRONOME PANS 2/3 BUFFET 65 MM / 2 INCH	SS GASTRONOME PANS 2/3 BUFFET 65 MM / 2 INCH	7323	30	780.00	12.00	2808.00	6.00	-	6.00	-	23400.00
73	SS TROLLEY	SS TROLLEY	3924	1	17500.00	18.00	3150.00	9.00	-	9.00	-	17500.00
74	TOOTH PICK HOLDER	TOOTH PICK HOLDER	7323	6	170.00	12.00	122.40	6.00	-	6.00	-	1020.00
75	MILK BOILER 5 LTR PRADEEP	MILK BOILER 5 LTR PRADEEP	8438	2	12500.00	18.00	4500.00	9.00	-	9.00	-	25000.00
76	HAMAM DASTA FOR TEA	HAMAM DASTA FOR TEA	7323	1	650.00	12.00	78.00	6.00	-	6.00	-	650.00
77	SS INDIAN LADEL 4 INCH DIA	SS INDIAN LADEL 4 INCH DIA	8215	6	105.00	18.00	113.40	9.00	-	9.00	-	630.00
78	COOKIE JAR	COOKIE JAR	7013	8	150.00	18.00	216.00	9.00	-	9.00	-	1200.00
79	SPATULA	SPATULA	3924	4	120.00	18.00	86.40	9.00	-	9.00	-	480.00
80	DOSA KATORI FLAT BASE 3 INCH BASE	DOSA KATORI FLAT BASE 3 INCH BASE	7323	4	30.00	12.00	14.40	6.00	-	6.00	-	120.00
81	STEEL BOWL SMALL	STEEL BOWL SMALL	7323	4	50.00	12.00	24.00	6.00	-	6.00	-	200.00
82	PEPPER MILL AP 8 INCH	PEPPER MILL AP 8 INCH	7323	2	590.00	12.00	141.60	6.00	-	6.00	-	1180.00
83	SMALL DOMESTIC PLASTIC BASKET 15 INCH	SMALL DOMESTIC PLASTIC BASKET 15 INCH	3924	2	240.00	18.00	86.40	9.00	-	9.00	-	480.00
84	RECTANGULAR PLASTIC BUCKET 10 LITER	RECTANGULAR PLASTIC BUCKET 10 LITER	3924	1	340.00	18.00	61.20	9.00	-	9.00	-	340.00
85	PLASTIC CONTAINER 2400 ML ARISTO	PLASTIC CONTAINER 2400 ML ARISTO	3924	3	175.00	18.00	94.50	9.00	-	9.00	-	525.00
									GOODS TOTAL		259183.00	
HSN SAC		TAXABLE VALUE	IGST TAX		TOTAL				IGST		38652.42	
			RATE	AMOUNT	AMOUNT				CGST		0.00	
7323		133342.00	12%	16001.04	16001.04				SGST		0.00	
8215		6593.00	18%	1186.74	1186.74				TOTAL AMOUNT		297835.42	
8211		1532.00	18%	275.76	275.76				ROUND OFF		-0.42	
8438		30178.00	18%	5432.04	5432.04				AMOUNT		297835.00	
3924		85870.00	18%	15456.60	15456.60							
8423		468.00	18%	84.24	84.24							
7013		1200.00	18%	216.00	216.00							
TOTAL		259183.00		38652.42	38652.42							
FOR HARMONY INTERNATIONAL												
BHARAT AGARWAL - 07977271899 / 09823674722												