

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 FLYING BYTES
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI , LUCKNOW - 226009 , UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 03.02.2024

TAX INVOICE NO : 341

P.O NO : Semolina/PO/23-24/000217

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GREEN TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
2	RED TONGS	12	8211	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
3	GREEN CUTTING BOARD	1 INCH THICK	3924	1	663.00	18.00	119.34	9.00	-	9.00	-	663.00
4	WHITE CUTTING BOARD	1 INCH THICK	3924	2	663.00	18.00	238.68	9.00	-	9.00	-	1326.00
5	BAR CADDY		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
6	KOT PUNCHER		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
7	SS MILK JAR 2 LTR	SS	7323	2	600.00	12.00	144.00	6.00	-	6.00	-	1200.00
8	SMALL ICE SCOOP	SS	7323	4	280.00	12.00	134.40	6.00	-	6.00	-	1120.00
9	BAR SPOON	SS	8215	4	60.00	18.00	43.20	9.00	-	9.00	-	240.00
10	DUSTBIN WITH PADDLE		7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
11	SS KOT TRASH BIN 1 KG	SS	7323	1	575.00	12.00	69.00	6.00	-	6.00	-	575.00
12	PASTRY TONG		8211	6	75.00	18.00	81.00	9.00	-	9.00	-	450.00
13	PASTRY SPATULA		8211	6	175.00	18.00	189.00	9.00	-	9.00	-	1050.00
14	MENU TAG HOLDER		7323	48	47.00	12.00	270.72	6.00	-	6.00	-	2256.00

GOODS TOTAL	11466.00
IGST	1683.66
CGST	0.00
SGST	0.00
TOTAL AMOUNT	13149.66
ROUND OFF	0.34
AMOUNT	13150.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	2300.00	18%	414.00	414.00
3924	2589.00	18%	466.02	466.02
7323	6337.00	12%	760.44	760.44
8215	240.00	18%	43.20	43.20
TOTAL	11466.00		1683.66	1683.66

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722