

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 THIRD WAVE COFFEE + WRAPAFELLA
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 : 342

P.O NO : Semolina/PO/23-24/000277

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	81.00	18.00	87.48	9.00	-	9.00	-	486.00
2	ATLANTIC CHEF KNIFE	10	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
3	CHOPPING BOARD GREEN	1 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
4	CHOPPING BOARD WHITE	1 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
5	SHARPING STONE WITH HOLDER		7323	1	323.00	12.00	38.76	6.00	-	6.00	-	323.00
6	DUSTBIN WITH PADDLE OPERATOR		3924	1	741.00	18.00	133.38	9.00	-	9.00	-	741.00
7	SS SPATULA		8211	6	132.00	18.00	142.56	9.00	-	9.00	-	792.00
8	KOT SPIKE		8211	1	43.00	18.00	7.74	9.00	-	9.00	-	43.00
9	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
10	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
11	1 1 GN PAN WITH LID	4	7323	6	508.00	12.00	365.76	6.00	-	6.00	-	3048.00
12	1 4 GN PAN WITH LID	6	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
13	1 6 GN PAN WITH LID	6	7323	12	520.00	12.00	748.80	6.00	-	6.00	-	6240.00
14	1 9 GN PAN WITH LID	6	7323	12	320.00	12.00	460.80	6.00	-	6.00	-	3840.00
15	KITCHEN PAPER HOLDER		8211	2	243.00	18.00	87.48	9.00	-	9.00	-	486.00
16	SOAP DISPENSER		7323	1	748.00	12.00	89.76	6.00	-	6.00	-	748.00

GOODS TOTAL	27097.00
IGST	3734.64
CGST	0.00
SGST	0.00
TOTAL AMOUNT	30831.64
ROUND OFF	0.36
AMOUNT	30832.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	4373.00	18%	787.14	787.14
8211	3677.00	18%	661.86	661.86
7323	19047.00	12%	2285.64	2285.64
TOTAL	27097.00		3734.64	3734.64

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722