

# 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 DOM AJ 1881  
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 : 343

P.O NO : Semolina/PO/23-24/000216

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	THAI PEELER	EA	8211	2	55.00	18.00	19.80	9.00	-	9.00	-	110.00
2	SS DABBU WITH SS HANDLE		8215	6	140.00	18.00	151.20	9.00	-	9.00	-	840.00
3	SS PLATES	10 DIA	7323	7	90.00	12.00	75.60	6.00	-	6.00	-	630.00
4	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET)	10	7323	1	300.00	12.00	36.00	6.00	-	6.00	-	300.00
5	SS OIL JHARA	10"	8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
6	SS ROUND SPOON (DOBBU) SALEM STEEL	12" (3 BOWL SS HANDLE)	8215	4	140.00	18.00	100.80	9.00	-	9.00	-	560.00
7	DOMESTIC (MIXER PANASONIC) (SUJATA)	2 JARS	8438	1	5177.50	18.00	931.95	9.00	-	9.00	-	5177.50
8	SS UDIPI LADLES		8215	12	105.00	18.00	226.80	9.00	-	9.00	-	1260.00
9	SS WATI		7323	12	26.00	12.00	37.44	6.00	-	6.00	-	312.00
10	BALLON WHISK	10	7323	1	204.00	12.00	24.48	6.00	-	6.00	-	204.00
11	SS TRAMONTINA REMINGTON KNIFE HENCKELS	9"	8211	1	540.00	18.00	97.20	9.00	-	9.00	-	540.00
12	SS TONGS	12"	8211	6	115.00	18.00	124.20	9.00	-	9.00	-	690.00
13	TIN CUTTER (IMPORTED TABLE TOP BONZAR)		8211	1	6500.00	18.00	1170.00	9.00	-	9.00	-	6500.00
14	LEMON SQUEEZER (INDUSTRIAL HEAVY DUTY ALUMNIUM)	NOS	7323	1	102.00	12.00	12.24	6.00	-	6.00	-	102.00
15	MIXING BOWLS ROUNDS TUB TYPE	15"	7323	6	340.00	12.00	244.80	6.00	-	6.00	-	2040.00
16	SS GARNISH BOWL	5	7323	6	50.00	12.00	36.00	6.00	-	6.00	-	300.00
17	OIL BRUSH SPRAY	3" WIDTH PLASTIC BRISTLES	3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
18	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (WHITE) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
19	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (GREEN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
20	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (BROWN) 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00

21	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX	AS PER CHOPPING BOARD SIZE	7323	1	1063.00	12.00	127.56	6.00	-	6.00	-	1063.00
22	WEIGHING SCALE - 5 KG	TABLE TOP 1 GM TO 2 KG DIGITAL SBI 2K1	8438	1	468.00	18.00	84.24	9.00	-	9.00	-	468.00
23	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP		3924	1	446.00	18.00	80.28	9.00	-	9.00	-	446.00
24	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	1 KG CAP	3924	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00
25	SS SPOON		8215	24	13.00	18.00	56.16	9.00	-	9.00	-	312.00
26	SS WATER JUGS	3 LT CAP - 2.5 LITRE	7323	2	298.00	12.00	71.52	6.00	-	6.00	-	596.00
27	CASSEROLE FOR CHAPPATI BIG		7323	1	1800.00	12.00	216.00	6.00	-	6.00	-	1800.00
28	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	6	350.00	12.00	252.00	6.00	-	6.00	-	2100.00
29	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	6	410.00	12.00	295.20	6.00	-	6.00	-	2460.00
30	SS GASTRONOME PANS 1 3 WITH LID	150 MM	7323	6	465.50	12.00	335.16	6.00	-	6.00	-	2793.00
31	SS GASTRONOME PANS 1 6 WITH LID	100 MM	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
32	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
33	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	6	790.00	12.00	568.80	6.00	-	6.00	-	4740.00
34	SS GASTRONOME PANS 1 1 GN PERFORATED	65 MM 2 INCH	7323	2	589.00	12.00	141.36	6.00	-	6.00	-	1178.00
35	SS GASTRONOME PANS 1 1 GN PERFORATED	100 MM 4 INCH	7323	2	653.19	12.00	156.77	6.00	-	6.00	-	1306.38
36	SOUP LADDLE		8215	2	170.00	18.00	61.20	9.00	-	9.00	-	340.00
37	COOKIE JAR		7013	6	150.00	18.00	162.00	9.00	-	9.00	-	900.00
38	STEEL BOWL SMALL		7323	4	50.00	12.00	24.00	6.00	-	6.00	-	200.00
39	PEPPER MILL AP 8		4404	2	590.00	12.00	141.60	6.00	-	6.00	-	1180.00
40	SMALL DOMESTIC PLASTIC BASKET 15		3924	2	240.00	18.00	86.40	9.00	-	9.00	-	480.00
41	RECTANGLE PLASTIC BUCKET 10 LITER		3924	1	340.00	18.00	61.20	9.00	-	9.00	-	340.00

GOODS TOTAL	57196.88
IGST	8418.38
CGST	0.00
SGST	0.00
TOTAL AMOUNT	65615.26
ROUND OFF	-0.26
<b>AMOUNT</b>	<b>65615.00</b>

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	8486.00	18%	1527.48	1527.48
8215	3312.00	18%	596.16	596.16
7323	30104.38	12%	3612.53	3612.53
8438	5645.50	18%	1016.19	1016.19
3924	7569.00	18%	1362.42	1362.42
7013	900.00	18%	162.00	162.00
4404	1180.00	12%	141.60	141.60
<b>TOTAL</b>	<b>57196.88</b>		<b>8418.38</b>	<b>8418.38</b>

FOR HARMONY INTERNATIONAL

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