

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
TERMINAL 2, AHMEDABAD INTERNATIONAL
AIRPORT LIMITED, HANSOL, AHMEDABAD,
GUJARAT - 382475.

GST NO : 24ABICS8699F1ZP

SUPPLIER DETAILS

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

DATE : 07.02.2024
TAX INVOICE NO : 352

P.O NO : Semolina/PO/23-24/000366

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS.	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BLUE CAMBRO BOXES WITH LIDS	BLUE CAMBRO BOXES WITH LIDS	3924	4	845.00	18.00	608.40	9.00	-	9.00	-	3380.00
2	FOOD GRADE STORAGE BINS WITH LIDS WHITE COLOR 80 LT	FOOD GRADE STORAGE BINS WITH LIDS WHITE COLOR 80 LT	3924	2	8075.00	18.00	2907.00	9.00	-	9.00	-	16150.00
3	CAMBRO TROLLEYS 3 SHELVES	CAMBRO TROLLEYS 3 SHELVES	3924	4	23800.00	18.00	17136.00	9.00	-	9.00	-	95200.00
4	CAM DOLLY	CAM DOLLY	3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
5	CAMBROBOX UPC400	CAMBROBOX UPC400	3924	3	20000.00	18.00	10800.00	9.00	-	9.00	-	60000.00
											GOODS TOTAL	185730.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	185730.00	18%	33431.40	33431.40
TOTAL	185730.00		33431.40	33431.40

GOODS TOTAL	185730.00
IGST	33431.40
CGST	0.00
SGST	0.00
TOTAL AMOUNT	219161.40
ROUND OFF	-0.40
AMOUNT	219161.00

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT, AHMEDABAD-TI
REVENUE ASSURANCE OFFICE, WARD
DATE: 07/02/2024
RA NAME: *Manish*
RA SIGNATURE: *Manish*
SUBJECT TO INSPECTION OF MATERIAL

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Manish
Proprietor