

**HARMONY INTERNATIONAL**  
 302, SATTAM CHS, MAROLI CHURCH,  
 MAHUL ROAD, CHEMBUR EAST,  
 MUMBAI-400074.

TEL: 07977721899 / 09823674722

**TAX INVOICE**  
 CLIENT DETAILS  
 SEMOJUA KITCHENS PRIVATE LIMITED  
 AMM ADANI LOUNGE  
 T2, AMM INT. AIRPORT LTD.  
 HANSOLAHMEDABAD, GUJARAT - 382475.

SUPPLIER DETAILS  
 GST NO : 27AREPA2226MZZY  
 PAN : AREPA2226M  
 LEGAL NAME : BHARAT AGARWAL

DATE : 27.02.2024  
 TAX INVOICE NO : 380

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	%	IGST AMT	%	CGST AMT	%	SGST AMT	GOODS TOTAL																																									
1	INSULATED FLASK - 2 LTRS OR 3.5 LTRS	F&S	7323	2	1960.00	12.00	470.40	6.00	6.00	6.00	-	3920.00																																									
2	TEA STRAINER	F&S	7323	2	247.00	12.00	64.08	6.00	6.00	6.00	-	534.00																																									
3	PANTI SHOD SALVERS - ROUND 14"	F&S	3924	6	200.00	18.00	216.00	9.00	9.00	9.00	-	1200.00																																									
4	DINA SUM BASKET 10"	LOCAL	4404	2	673.00	12.00	162.00	6.00	6.00	6.00	-	1350.00																																									
5	TAPERED DRESSING / COMDIMENT BOWL BLACK - 15 CM	F&S	6911	6	383.00	12.00	131.76	6.00	6.00	6.00	-	1098.00																																									
6	ROUND PLATTER - 30 CM BLACK	F&S	6911	3	747.20	12.00	268.92	6.00	6.00	6.00	-	2241.00																																									
7	ROUND PLATTER - 30 CM WHITE	F&S	6911	12	715.00	12.00	1029.60	5.00	5.00	5.00	-	8580.00																																									
8	CERAMIC RECTANGULAR PLATTER (APPROX 14 BY 6 INCHES)		6911	12	715.00	12.00	1029.60	5.00	5.00	5.00	-	8580.00																																									
9	NATURAL EDGE PLATE ORCHID / DINEX ST - 001 - 20 X 20 CM		3924	6	442.00	18.00	477.36	9.00	9.00	9.00	-	2652.00																																									
<table border="1"> <thead> <tr> <th>HSN SAC</th> <th>TAXABLE VALUE</th> <th>RATE</th> <th>IGST TAX AMOUNT</th> <th>CGST AMOUNT</th> <th>SGST AMOUNT</th> <th>GOODS TOTAL</th> </tr> </thead> <tbody> <tr> <td>7323</td> <td>4464.00</td> <td>12%</td> <td>534.48</td> <td>534.48</td> <td>534.48</td> <td>30155.00</td> </tr> <tr> <td>3924</td> <td>3852.00</td> <td>18%</td> <td>693.36</td> <td>693.36</td> <td>693.36</td> <td>3849.72</td> </tr> <tr> <td>4404</td> <td>1350.00</td> <td>12%</td> <td>162.00</td> <td>162.00</td> <td>162.00</td> <td>0.00</td> </tr> <tr> <td>6911</td> <td>20490.00</td> <td>12%</td> <td>2459.88</td> <td>2459.88</td> <td>2459.88</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>30155.00</td> <td></td> <td>3849.72</td> <td>3849.72</td> <td>3849.72</td> <td>34004.72</td> </tr> </tbody> </table>												HSN SAC	TAXABLE VALUE	RATE	IGST TAX AMOUNT	CGST AMOUNT	SGST AMOUNT	GOODS TOTAL	7323	4464.00	12%	534.48	534.48	534.48	30155.00	3924	3852.00	18%	693.36	693.36	693.36	3849.72	4404	1350.00	12%	162.00	162.00	162.00	0.00	6911	20490.00	12%	2459.88	2459.88	2459.88	0.00	TOTAL	30155.00		3849.72	3849.72	3849.72	34004.72
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FOR HARMONY INTERNATIONAL  
 BHARAT AGARWAL - 07977721899 / 09823674722

1017688  
 3  
 FOR HARMONY INTERNATIONAL  
 Proprietor

